



1972

City Of Quincy,
Annual Report

The City Of Quincy

Annual Report

1972



Prepared Under the Direction of
Mayor Walter Hannon

— By Impression Gallery



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PART 1





Mayor Walter J. Hannon

The Mayor's Report

Few people, including Walter Hannon before he became Mayor of Quincy, are aware of the scope and involvement of the Mayor's office in the lives of Quincy residents. A day observing people entering and leaving the Mayor's office and listening to the sound of constantly ringing telephones clearly indicates that the responsibilities of the Mayor touch all aspects of our city's life.

No one man or department could possibly deal effectively with the number and variety of questions which daily confront the City. However, Mayor Hannon has in 1972, his first year as Mayor, tried new approaches to some old problems in order to improve city services, keep costs down, and respond to the needs of the city's residents. Most efforts have been successful, for, as the Mayor has observed, "We think we have developed some better ways of doing the city's business."

Upon entering office in January of 1972, Mayor Hannon was immediately faced with a severe financial crisis. The city was \$400,000 in the red and lacked funds in its E & D account also. Union contracts with city employees, most of which had expired at the end of 1971, had to be renegotiated.

However, the most pressing problem confronting the mayor was the review of the budget which had to be presented to the Council by mid-February. This was a major task and only through the efforts and assistance of Alexander Smith, City Auditor, and Richard Newcomb, Purchasing Agent, was a budget finally presented to the City Council. "Although we were not perfectly satisfied with it because of many built-in financial commitments, we knew from that point on we would have to tighten our belts and run the city as prudently as possible for the next year." Responding to this financial challenge, Mayor Hannon reenacted the Capital Improvements Committee and, in reviewing the budget, used their recommendations often. He also established a School Building Needs Committee to deal solely with overcrowded conditions and capital expenditures of our School Department.

Recreation and open space are important to Quincy — to our young people and to everyone. We must, therefore, continue to provide the opportunity for physical and leisure time activities for our residents of all ages.

"I said if I was elected we would put new lights at Adams Field. We did it and I think it was well worth it."

This year, with the assistance of federal and state financing, Quincy dedicated fifty acres of open space at the Black's Creek Marsh, completed the acquisition of 17 acres of marshland in Houghs Neck, and moved closer to acquiring Wollaston Golf Course. Moreover, 1972 saw a continued commitment to providing quality recreational facilities as the city initiated a program to acquire Squaw Rock, open space and beach frontage area in Germantown, shore frontage in Quincy Point, and to upgrade and improve Faxon Park.

The housing stock in Quincy is a relatively old one. Most of our homes are in good condition, but many are at least 50 years old and many are beginning to show their age. To assure the continuation of strong, viable neighborhoods, and to prevent blight, Quincy must upgrade older properties and preserve those in good condition. The Quincy Point Improvement Project has been an important part of this goal. Moreover, by providing federal assistance for public works improvements, these programs have enabled many necessary street and road repairs to be made at little cost to the city.

"In 1972 alone, almost one million federal dollars were spent in Quincy Point to rehabilitate homes, to rebuild and repair streets, to plant trees, to do the kind of things necessary to keep that a good neighborhood to live in. There have been some tough decisions, such as the changes along Washington Street, and the improvement will begin to show. We want to do more in other neighborhoods to keep them strong also — and we want to do a better job of it."

Public education in Quincy has traditionally been of high quality, and the Mayor, as Chairman of the School Committee, is vitally aware that these standards must be maintained. He has also been personally involved with the betterment of education in Quincy in the planning and construction of the new Lincoln-Hancock School where ground was broken in 1972. In addition to meeting the educational needs of the area's children, the new school will serve as a resource and community center for the entire southwest area of the city and enable community groups to participate in the planning and directing of adult programs. The Mayor has also been personally involved in trying to solve the problems of overcrowding at North Quincy High, develop an effective drug education program, institute the school lunch program, and numerous other areas of educational concern.

A healthy Quincy Center is vital to Quincy. The jobs and taxes produced there are positive economic assets; however, there are problems which we must overcome if the center is to remain truly competitive with modern centers. John Cheney, Development Coordinator, works closely with downtown business men encouraging renovations and improvements and actively solicits new quality investment.

Mayor Hannon's commitment is strong: "We are starting preparation of a program of major improvements. We must make the center an attractive, accessible and interesting place to be. We were able to match up some federal funds with business contributions to initiate a complete analysis of what we are and what we must do to maintain strength in the Center."

Mayor Hannon's first step in this direction was the signing of a contract to build a municipal garage. He charged John Cheney, who has an extensive background in construction, with this assignment: The garage had to be built in budget and on time. The garage was dedicated and in operation by November 2, 1972. The garage has since proven to be not only convenient to people shopping in our downtown area, but a major financial success. "We have completely turned around the parking meter division and made it a self-sustaining department."

In between fielding complaints and assisting the Mayor, Joe Shea managed to find jobs for 350 Quincy students last summer. Quincy's summer jobs program has given an opportunity to many girls and boys of high school and college age to find meaningful summer employment and earn a few dollars.

"There were a lot of eyebrows raised when people saw that young girls were doing landscaping on our public grounds during the summer. But we tried it and it worked out very well."

Major efforts were initiated in 1972 to insure an open line of communication between City Hall and the people of Quincy. All telephone calls and letters receive prompt attention from the Mayor or his staff. For those problems which require personal attention, community service representatives visit residents who have filed complaints and follow through to see that the departments involved get problems solved.

"I know I have become more aware of our citizens' everyday problems and I think we have been able to offer better services as a result."

Our elderly residents need special services and facilities. The number of requests for housing which come from the elderly to the Mayor's office indicates this need. Mayor Hannon has worked very closely with the Quincy Housing Authority to expedite construction plans for 150 elderly units on Clay Street in Wollaston. Moreover, programs to provide lunch and community health programs to reach our elderly residents at home have been developed.

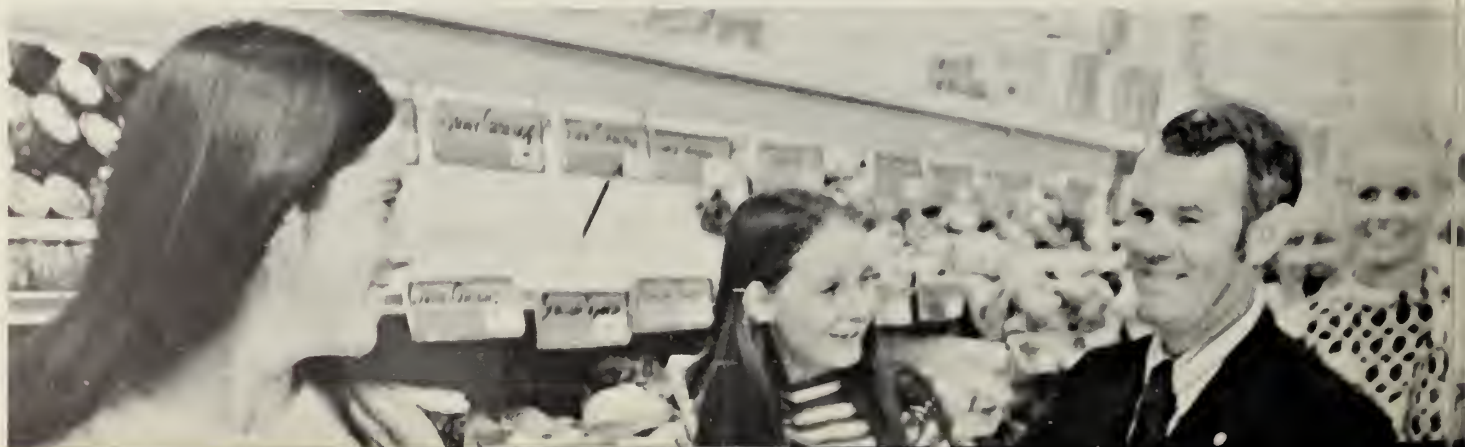
"I just felt we were not doing enough to help young people involved with drugs."

Before 1972, there was no city agency to turn to for help, no comprehensive educational program and no total commitment to this difficult problem. To rectify this situation, Quincy in 1972, for the first time established a strong co-ordinated educational and rehabilitation program to combat drug abuse.

August, 1972 also saw the establishment of an alcoholic detoxification and rehabilitation center at the Quincy City Hospital. This facility, opened through a \$225,000 state grant, offers assistance, guidance and rehabilitation rather than a night in the police tank.

"We have helped hundreds through these different new services and I am proud of the people who have worked hard to make them a reality."

"We're started — it's been an exciting first year. I'm learning more and more every day about this City and her people and about the job of being Mayor. I'm proud of what we have done and look forward to tomorrow's challenge."





In Memoriam



William C. Edwards
City Historian

On the 7th day of February, 1972 the City of Quincy was truly saddened by the passing of William Churchill Edwards who had devoted his life, energy and abilities to his native Quincy. He was more than eager in carrying out his duties as City Historian, which he did for more than 46 years. The first 30 as unofficial historian and last 16 as an appointed city official.

He was the first City Historian appointed in the Commonwealth of Massachusetts and he proved beyond any doubt that he carried out his duties with responsibility and sound judgment that he inherited from his ancestors who were of yankee stock and were among the first settlers in this Quincy area.

He had a deep love for his native city, graduated from Quincy schools, joined the U.S. Army and served his country in "the war to end all wars", World War I. Bill returned to his native Quincy after this great war and joined many fraternal and civic associations, but none were closer to Bill than the American Legion.

He was a devoted husband and father, a devout member of the United First Parish Church, the Church of the Presidents.

We, the City officials and the employees, are grateful to have had the privilege of working with him, grateful for the many contributions he has made to his native city, and thankful for his book "The History of Quincy" which will continue to help and benefit the citizens of Quincy.

We all thank God for his warm friendship and we will all cherish his memory.



Harry Pavan
City Solicitor

A friend has gone to his eternal reward. Harry Pavan began his vocation at the early age of 19 as a Lawyer. Truly a remarkable feat for a neophyte in any profession.

His expertise in zoning law and taxation law is well known. There are a large number of people who are thankful that Harry Pavan was the City Solicitor. We are grateful for his advice, opinions and efforts for winning justice.

He was a devoted husband and proud father.

Harry had a flair for life in many ways: He was a natty dresser, a humble man, a compassionate person who radiated hope to his fellow man. Harry was an Attorney-at-Law who gained justice for many. He could be trusted.

Harry was also a humorous person. He was not merely a humorous friend, he was one of the funniest of men. When he told a story or a joke, it had a color and vitality that faded in the retelling by anyone else.

We at City Hall shall miss you Harry Pavan and we nine of these Chambers will miss you most of all.

As he once said, "Life is for the living, but who can say when it really ends."

The City Council



From left, front row, Clifford H. Marshall, John J. Quinn, Arthur H. Tobin, President, William D. Delahunt, left, rear, Albert R. Barilaro, Edward S. Graham, J. Vincent Smyth, Joseph J. LaRaia and Theophilus McLelland III. (Photo by Roger B. Whitcomb)

QUINCY CITY COUNCIL COMMITTEES 1972-1973

(The first person named is Chairman, and the second person named is Vice Chairman)

FINANCE:

Quinn, Graham, Barilaro, Delahunt, LaRaia, Marshall, McLelland, Smyth, Tobin

PUBLIC WORKS:

Smyth, McLelland, Barilaro, Delahunt, Graham, LaRaia, Marshall, Quinn, Tobin

ORDINANCE:

Marshall, LaRaia, Barilaro, Delahunt, Graham, McLelland, Quinn, Smyth, Tobin

PUBLIC SAFETY:

Barilaro, Graham, Marshall, Smyth

PUBLIC HEALTH, HOSPITAL AND WELFARE:

McLelland, Barilaro, Graham, LaRaia, Quinn, Smyth

VETERANS SERVICES:

Smyth, Marshall, Barilaro

PENSIONS:

Marshall, LaRaia, Barilaro, Graham, McLelland

PUBLIC PARKS AND RECREATION:

Delahunt, McLelland, Graham, LaRaia, Quinn

LIBRARY AND HISTORICAL PLACES:

Graham, Delahunt, Smyth

LAND CONVEYANCE:

Graham, Barilaro, Marshall, McLelland, Smyth

RULES:

Quinn, Delahunt, Barilaro, Marshall

SPECIAL COMMITTEES

OVERSIGHT:

Graham, Delahunt, Barilaro, LaRaia, Marshall

DISPOSAL AND DUMPING PROBLEMS:

McLelland, Quinn, Barilaro, Graham, Smyth

FEDERAL FUNDS:

LaRaia, Quinn, Delahunt

BEAUTIFICATION:

Delahunt, McLelland, Graham

YOUTH COMMITTEE:

LaRaia, Smyth, Barilaro, Graham, Marshall, McLelland

ENVIRONMENTAL CONTROL:

Barilaro, Marshall, Graham, Quinn, Smyth

DRUG ABUSE:

Delahunt and McLelland to serve as Co-Chairmen, Quinn, Graham

PUBLIC TRANSPORTATION:

McLelland, Marshall, Barilaro, Delahunt, LaRaia

SCHOOL MAINTENANCE:

Delahunt, Quinn, Smyth, LaRaia, Barilaro

PARKING METERS:

Marshall, LaRaia, Barilaro, Delahunt, McLelland

City Clerk's Office



John Gillis
City Clerk

The following is a report of licenses issued during the year 1972 by the Board of License Commissioners:

Type License	Fee
Bowling, Pool & Billiards	\$ 3,530.00
Cabaret	275.00
Common Victualer	955.00
Gasoline, Garage & Repair Shop	4,544.50
Liquor	70,775.00
Lodging House	74.00
Lord's Day	385.00
Motors — Parking	2,115.00
Pinball	512.00
Second Hand, Old Gold & Junk	475.00
Sunday Entertainment & Amusement	1,599.00
Hackney	990.00
Miscellaneous	197.00
Total	\$86,426.50

DOG LICENSES

Male	2,228
Female	269
Spayed	1,423

FISHING LICENSES

Resident	951
Female	172
Minor	96

HUNTING LICENSES

Resident	389
Sporting	385
Res. Cit. Trapping	1
Archery Stamp	30
Free — Fish & Hunt	286

BIRTHS

1894

DEATHS

1211

MARRIAGES

1170

POPULATION

89,598





Building Inspector



Allan F. MacDonald
Building Inspector

The major construction projects for which building permits were issued in 1972, other than dwellings, were as follows: retail sales building, \$40,000; automotive repair building, \$16,500; truck dealership building \$175,000; pumping station, \$13,000; Ross Parking Garage, \$1,952,635; Lincoln School, \$3,798,000; American Legion Post, \$84,600; transformer building, \$232,266; boat storage building, \$140,000; Eastern Nazarene physical education building, \$639,000; skating rink, \$500,000.

Extensive non-residential alterations were as follows: hospital, \$15,000; bank, \$14,343; restaurant, \$4,500; George Bryant Post, \$145,000; China Star, \$8,000; bank, \$72,000; bakery, \$10,000; dentist office, \$9,000; addition to Procter & Gamble, \$15,900; storage addition, \$12,000; gas station, \$10,000; Capital Market, \$12,500; High School, \$150,000; business block, \$9,500; Procter & Gamble, \$14,200; addition to Howdy's, \$18,000; skating rink, \$5,000; Police Station, \$20,000; medical building, \$40,000; medical building, \$5,000; offices, \$6,000; convert stores into drugstores and doctors' offices, \$100,000; addition to Colman's, \$14,000; Powers Electric Co., addition, \$15,000; addition to steel fabrication building, \$31,000; S.S. Kresge stores, \$10,000; stores, \$14,000; and 27 permits for swimming pools, totaling \$90,855.

Building permits were issued in 1972 to provide 224 added dwelling units through new construction and 13 added dwelling units through alterations.

Fees received from January 1, 1972 to December 31, 1972, and paid to the City Treasurer, totaled \$20,508.50

The Board of Appeal for the Building Code acted upon 9 applications. Seven appeals were granted; two under advisement.

The Board of Appeal for Zoning acted upon 50 applications. A total 27 appeals were granted, 11 appeals were denied, 2 appeals withdrawn, 4 appeals in litigation and six appeals pending.

During April fire appliances were tested at required in Section 49, Chapter 143, General Laws, and reports sent to the Department of Public Safety.

Public Safety inspections were continued as required in Chapter 143, General Laws, and certificates issued on compliance.

The Board of Examiners held monthly meetings to examine persons seeking licenses to take charge of construction work in the city. Forty five persons were granted licenses in 1972, ten were denied and 4 were taken under advisement. Persons that are denied a license are given the privilege to be re-examined at a later date.

The department is continuing its program to have old dilapidated and dangerous buildings removed, and urging owners to cooperate. There were 62 demolitions in 1972. In some cases it becomes necessary to take condemnation proceedings. The inspector's office also enforces the law requiring that all buildings be exterminated before they are razed.

Ward Tabulation of Building Operations

Ward	No. of Permits	Estimated Cost
1	300	\$5,372,722.00
2	155	873,371.00
3	118	4,085,144.00
4	100	313,724.00
5	222	1,265,867.00
6	195	1,205,012.00
	1090	\$13,115,840.00

Permits Issued

No. of Permits	Estimated Cost
22 One family dwellings	\$ 399,998.00
3 Two family dwellings	84,000.00
3 Four family dwellings	164,000.00
1 Six family dwelling	120,000.00
1 Nine family dwellings	108,000.00
1 Seventeen family dwelling	170,000.00
2 Eighteen family dwellings	587,000.00
1 Twenty-four family dwelling	336,000.00
1 Ninety-two family dwelling	1,213,000.00
3 Mercantile	231,500.00
10 Garages	15,400.00
738 Residential alterations	1,196,937.00
93 Other alterations	885,312.00
62 Removals	61,990.00
91 Signs	56,890.00
58 Miscellaneous	7,485,813.00
1090	\$13,115,840.00

Public Works Department

James J. Ricciuti
Commissioner

The year 1972 was one in which the Quincy Public Works Department Highway and Sanitary Division and Public Works Division took on more projects than perhaps any other year in the city's history.

Lincoln-Hancock School

On December 28, 1971, as designed by Coletti Brothers, Architects, the school construction contract was awarded to Franchi Brothers Construction Corporation for their low bid price of \$3,798,000 (extras were added to this original amount). This structure will furnish space for elementary students from Hancock and Lincoln schools. It will include in addition to classrooms, a swimming pool and a junior high school-sized gymnasium. It also contains many features for assembly and expansion and will be an invaluable addition to the school system.

QUINCY POINT PUMPING STATION

On February 29, 1972, a construction contract was awarded to Patrick F. Walsh & Sons, Inc. of Boston for the pumping station as designed by Robert Charles Engineering Associates. The low bid of \$368,000 represented the second phase of the Quincy Point Force Sewer Main which was constructed in 1971; this will relieve the heavily burdened sewers in the Quincy Point area.

NORTH QUINCY SEWER MAIN

As designed by H.W. Moore Associates, a contract was awarded to the John I. Botti Company of Dorchester on December 8, 1972, at their bid price of \$540,975. This main relieves an overtaxed sewer condition in the North Quincy area; it will also benefit future development in this area, as well as development under way in the State Street South area.



Mayor Hannon inspects the Department Of Public Works' new street sweeper. The vehicle will aid in making the city streets even cleaner.

WEST SQUANTUM STREET WATER MAIN

This water main project, designed by the Yunits Engineering Co. of Holbrook, was awarded to A. Singarella & Sons, Inc. of Weymouth on April 6, 1972 at their bid price of \$136,825. This is a twenty-inch main connection to the M.D.C. system in Milton and terminates with a connection at Newport Avenue Extension. This new main improves the water system in the north end of our city and results in a very important link to our water system.

ROSS PARKING PLAZA

Gil-Bern Construction Corporation of Plympton signed a contract on March 13, 1972 for the Ross Parking Plaza which was designed by Joseph A. Donahue Associates at their low bid price of \$1,952,635. It has approximately eight hundred spaces and represents a creditable supplement to an overcrowded municipal parking area. It is a metered facility under the control of the Police Department.

NEWPORT AVENUE EXTENSION

The contract for this roadway, which was designed by H.W. Moore Associates, was awarded to the M. & G. Corporation of Dorchester on May 1, 1972 for \$1,194,392.75. It affords dual highway access to Kemper Insurance and State Street South. It is median stripped with underground water, sewer, electric and gas utilities. It complements extensive development in this North Quincy area and will result in the easing of overcrowded traffic conditions on Hancock Street.

QUINCY POINT IMPROVEMENT PROJECT

Public Works construction, designed by H.W. Moore Associates, was awarded to the F.X. Messina Corporation of Braintree on June 30, 1972 in the amount of \$252,910.70. This contract covers street and sidewalk construction and reconstruction, planting of trees, installation of curbing, sidewalk and lawn strips and contributes to the improvement of the community.

CLIVEDEN STREET — ROSS PARKING WATER MAIN

The contract was awarded to the A. Susi Construction Company of Milton, in accordance with design by Yunits Engineering Company, at a cost of \$52,066. This rids the city of a 1926 water main line which incurred incidences of bursting, causing severe damage to some store basements. In addition, it ties into construction of the Ross Parking Plaza.

CRANCH HILL-PENNS HILL — ROOF TOPS

A contract was awarded to Roy O. Leonard, Inc. of Framingham in the amount of \$62,845 for these two tank covers. They were designed by Yunits Engineering Company and comply with directives from the State Department of Public Health. They guarantee purity of water and freedom from avian pollution which had increased.

WATER TANK — OFF RICCIUTI DRIVE IN DISPOSAL AREA

This tank was designed by Weston and Sampson of Boston. It will hold 1 million gallons of water and will result in the phasing out of the Forest Avenue tank, which will become obsolete with the installation of new pumps off Willard Street. It also ensures development of Swingles Quarry area. The tank contract went to the Caldwell Tank Company in the amount of \$254,924 and the pumps and foundation to the firm of Hickey Bros. of Attleboro at a price of \$113,000.

TEMPORARY CLASSROOM BUILDING, NORTH QUINCY HIGH:

This steel framed structure, designed by Coletti Brothers for 350 students, was awarded to the S-P Construction Company of Quincy at a contract price of \$400,000. It will relieve a certain amount of congestion in an overcrowded North Quincy High School.

SCHOOL STREET BRIDGE

This project, shared financially on a one-third basis with the M.B.T.A. and the State Department of Public Works, was designed by H.W. Moore Associates. The contract, which was awarded to the M. & C. Corporation at a price of \$387,075, is to serve as an important link between Newport Avenue and Upland Road extension to Braintree.

UPLAND ROAD

Designed and built by TOPICS, this 1500 feet of roadway runs from Adams to Dimmock Street. The city's participation was approximately \$40,000 for sewer and water main construction. Completion of this roadway work adds to the ease of traffic flow, as a connector between Newport Avenue and Upland Road, has electric and telephone underground system and beautifies the area parallel to the M.B.T.A. It is sewer and watered for increased utility efficiency and possible development of area.

WEST QUINCY RUBBISH DISPOSAL AREA

Preparation of plans continued as approved by the state in 1970 to open new areas as the need arises; this contract was awarded to H.W. Moore Associates for a continuous operation for plan submission and approval as one area becomes filled. Quincy's disposal operations are on schedule with overall feasibility study.

UPLAND ROAD EXTENSION

A contract has been awarded to H.W. Moore Associates to design the last link of the North-South Artery which begins at Neponset Bridge and will end at Capens Bridge in Braintree.

QUINCY CITY HOSPITAL PARKING AREA

On August 11, 1972, a contract was awarded to Donald Caliacco of Quincy for the construction of this area, north of the existing parking area, to the rear of the Faxon House and the Emergency Entrance at a price of \$8,095. This area was laid out and designed by the City of Quincy Engineering Department. It has added much needed parking to the hospital area.

STREET RESURFACING

Numerous streets were resurfaced during 1972 as a result of the receipt of about \$133,000 from the state; they include:

Babcock Street (Manet Avenue to Newton Street)	
Bedford Street	(Entire length)
Birch Street	(Entire length)
Deldorf Street	(Entire length)
Elm Avenue	(Greene Street to E. and W. Elm Avenues)
Ford Street	(Entire length)
Intersection — Sea Street — Sea Avenue	
Long Island Avenue	
Lunt Street	(Entire length)
Manet Avenue	(Sea Street to Babcock St.)
Moffat Road	(Ford Street to dead end)
School Street Bridge approach	
Stevens Street	(Entire length)
West Elm Avenue	(Billings Rd. to Quincy Shore Drive)

In addition to projects already listed, the Highway Department accomplished its many duties in servicing requests for street, sidewalk and drainage work. Also, the highway department conducted its winter operation of sanding, plowing and snow removal.

In the Fall, Operation Pride was conducted in cooperation with the local Massachusetts National Guard unit; it was termed a success.

Last summer, as a result of the February 8, 1972 storm, which was termed a disaster, federal funds made possible the reconstruction of the sea wall in Post Island.

Many capital projects were recommended to the Capital Improvements Program Committee which will improve the efficiency of the public works department and offer taxpayers increased services, etc.

Other public works projects of the future relate to water and sewer improvements, the updating of same with additional water storage facilities and additional sewer pumping stations to meet the needs of a productive and progressive city.

SANITARY

Holbrook Livestock Farm, Inc. continued the operation of their garbage collection contract with the city at an annual cost of \$282,000, while rubbish from all locations throughout the city, except for commercial locations, continued to be picked up by the M. & C. Corporation under their contract price of \$665,716.

SIDEWALKS

The Highway Department continued its usual maintenance of sidewalks throughout the City; also, in cooperation with the forestry and park departments, the concrete sidewalk at the Bargain Center in Quincy Square was widened and reconstructed, along with the installation of nine Linden trees and benches; this project added greatly to the aesthetic quality of Quincy center.

PUBLIC BUILDINGS

The usual maintenance and normal routine of the Public Buildings Department, including the Registry of Motor Vehicles and the Woodward School, was carried on. Such areas as plumbing, heating, lighting, etc. were encompassed in the yearly work load.

Renovations of the mayor's offices were completed. They consisted of paneling walls, installation of new ceilings, new lights, carpeting on the floors and moving of existing partitions. Central Fire Station's interior was paneled, as well as painting of ceilings, woodwork, etc.; also, new kitchen cabinets, sink and counters were installed.

New paneling was installed at Quincy Point Fire Station and Squantum Fire Station. All offices and hallways at the John Fitzgerald Kennedy Health Center were completely painted, and all hallways, rest rooms and stairways at city hall were also painted.

The council chamber area received new walls, ceiling, lights, carpeting and drapes.

The law offices in city hall were completely renovated, involving relocation of partitions, paneling of walls, installation of new ceilings and lights, new carpeting and painting.

Electrified overhead doors were installed at West Quincy Fire and Quincy Point Fire Stations.

A new electrical service was installed to service the second and third floors of city hall.

Renovations were completed of the Tax Collector's and Assessors offices. This work included paneling of walls, new lights, new ceilings and all painting. New rest rooms were installed on the third floor of city hall; both men's and ladies' rooms complete. All plumbing was installed by students from the Quincy Vocational Technical High School; all other work, such as carpentry, formica, etc. was done by public buildings employees. All the work performed by the students was under the direction of Messrs. McNamee and Morrissey of the Vo-Tech plumbing and heating departments.

New entrance doors were installed at the Quincy Police Station and Quincy Fire Alarm offices.

Many offices at the Quincy Police station were paneled and painted, as needed. It should be noted that all renovations and improvements were 80 percent completed by employees of the public buildings department. In addition, all maintenance and repair work carried on throughout the year was completed by the employees of the City of Quincy Public Buildings Department.

Fire Department



Edward F. Barry
Chief

During the year of 1972 the department responded to 3691 alarms. The total fire loss for the year was \$1,342,172. This was a decrease of \$445,498 from 1971. There were two civilian deaths from fire and 18 civilians suffered injuries. Firefighters suffered 74 injuries during the past year. One firefighter died while on duty at a fire in Wollaston.

In December of 1972, a new Ward LaFrance 1000-gallon diesel pumper was delivered to Headquarters station.

Emphasis on fire department training continues under Captain James Craig and a pre-fire planning inspection was undertaken of all buildings and hazards in the company areas. The Fire Prevention Bureau under Captain Francis Daly was extremely busy in conducting inspections of oil burner installations, building construction and other areas of concern to the department. Flow tests were conducted in various sections of the city for future fire operations.

The Signal Maintainers of the Fire Alarm Division under Supt. John E. Schmock were extremely busy during the year not only with the usual work of maintaining systems and box work but also in preparing for the stringing of wires and cables to the new station in Germantown.

In the area of inspections, a program was instituted for all Engine and Ladder companies to inspect and diagram all hazardous installations and buildings in their areas. All apartment house buildings were inspected and the fire protection equipment was checked. This all was in the interest of pre-planning fire operations and for effective use of all manpower, apparatus and equipment so that people could evacuate safely and a fire properly fought.

A program for the installation of fire detectors in all lodging houses was undertaken through the ordinance approved by the mayor and city council.

Plans were made, after consultation with the mayor and superintendent of the Water Department, to begin a hydrant inspection program. This was to begin approximately March 15, 1973.

More firefighters have enrolled in various courses on fire science at Massasoit and Massachusetts Bay Community Colleges and I again call attention to the importance of giving them greater credit in promotional examinations.

The department would also like to make some recommendations. The 19-year old Engine #1 at Headquarters should be replaced with a new diesel pumper. Consideration should be given to the addition of a ladder truck in the Quincy Point area. Additional compressed air masks should be provided to comply with the law. The department is in need of "Walkie-Talkie" radios for communication in fires in high rise buildings and in extensive areas. The acquisition of a Hurst power tool on Rescue #1 would be of great benefit in extricating victims in auto accidents. It is earnestly hoped that the sprinkler ordinance will be approved to provide for sprinklers in all parts of buildings four or more stories in height. It is also hoped that the fire department will be provided with an ambulance. It is also hoped that in the Quarry Street area work will be undertaken to provide for a small high pressure service and new lines in the street.

The repairing, testing and cataloging of fire hose is the responsibility of the training division. During 1972 1800 feet of 3" hose, 4500 feet of 2½" hose and 4100 feet of 1½" hose was tested, stamped, stenciled and assigned to various companies.

A refresher training course was held at the M.B.T.A. Ashmont yards for all pertinent personnel of the fire department. These drills were on rescue techniques in crashes, fires or derailments.

Refresher courses were also held at the Quincy City Hospital on cardio-pulmonary resuscitation. All personnel on Rescue Co. #1 were required to attend these courses.

The construction of numerous high-rise apartment buildings in the city has presented a problem to our training division. Water and water pressure tests were conducted on all buildings covered by our city ordinances to ascertain the need for fire pumps in relation to fire fighting operations.

Many of our officers and men have been attending courses in fire-fighting at Massasoit Community College resulting in an increased interest in our small but ever-increasing library. The knowledge obtained in these courses and applied in practical application has resulted in an excellent overall performance by our fire department at fires.

In 1972 the Quincy Fire Alarm Division provided several new municipal fire alarm connections to new apartment complexes in the city. The total number of fire alarm boxes connected to the municipal system as of December 31, 1972 is 538. This increase is due in part, to the addition of several box locations in the North Quincy Project area.

Cable construction has continued during the year. Old cable and wires have been replaced to the extent allowed by the budget. The multi-phase renewal of the fire alarm office equipment is being continued as time allows.

Numerous trouble calls were answered during the year. The majority of these resulted from automobiles hitting fire alarm pedestals or poles having fire alarm wires mounted thereon. Claims have been submitted to various insurance firms and 90% of the claims have been answered and payment has been made.

The Fire Alarm Division has also engineered the new HUD Project in the Quincy Point area. Bids have been let and it is expected that work will be started in this area during 1973.

ALARMS RECEIVED & TRANSMITTED

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Totals
Fires in Buildings													
Residential	26	32	25	28	36	32	31	21	25	36	24	33	349
Non-Residential	32	8	10	8	2	4	6	1	3	3	3	6	65
Mercantile	20	5	1	5	5	3	3	1	7	6	5	5	56
Manufacturing	28	8	6	4	13	7	6	8	9	3	9	6	91
Storage	36	0	0	0	0	0	0	0	0	1	1	0	5
Miscellaneous	42	3	2	3	5	4	6	1	1	4	3	1	37
Totals													
Other Fires													
Grass, Brush & Dumps	52	36	85	286	155	54	63	81	52	71	68	29	1032
Automobile Mechanical	14	16	13	19	24	19	21	12	30	21	14	14	217
Public Utilities	1	0	1	1	1	0	0	0	1	0	0	0	5
Mutual Aids calls	9	7	5	5	3	6	6	4	4	9	12	4	74
Totals													
Non-Fire Calls													
Malicious False Alarms	45	38	41	49	67	72	61	41	51	50	61	55	631
Needless & Accidental	26	30	25	20	27	26	26	22	28	18	37	43	328
First Aid & Emergency Calls	57	76	63	55	59	45	66	56	80	61	78	105	801
Totals													
Grand total of alarms and calls responded to	270	259	277	483	397	272	295	248	291	283	315	301	3691

ALARMS RECEIVED & TRANSMITTED

Type of Alarms	Engines							Ladders					Hose #	Totals
	1	2	3	4	5	6	7	1	2	3	4	5		
Bell	945	399	270	629	336	218	149	621	554	287	236	273	491	6282
Telephone	228	205	211	240	364	251	60	136	77	168	69	80	218	2477
Still	5	21	20	12	38	22	7	1	3	16	14	11	1	176
Radio	51	14	17	31	23	23	2	26	19	5	1	8	29	284
Totals	1229	639	518	912	761	514	218	784	653	476	320	372	739	9219
False														
Alarms	350	151	77	278	165	123	33	207	210	134	124	89	200	2593
Mut. Aid	7	7	12	9	9	0	17	10	6	1	0	12	1	91
Gen. Dyn.														
Yard	0	0	72	0	0	0	0	0	0	0	0	0	0	72

FIRE PROTECTION BUREAU

BUREAU SUPERVISED INSPECTIONS

City Hospital 60	Nursing and Boarding Homes 57	Day Care Centers 33	Fuel Oil and Oil Burner Inspections 367	Inspections of Underground Tanks Gasoline 50 Fuel Oil 30
Fire Prevention Lectures 39	Blasting Operations Observed 64	Inspections & Complaints Checked 3198	Conditions Corrected 122	Fires Investigated 87
				Court Appearances 29

PERMITS ISSUED BY BUREAU

Oil Burners			Flammables		Tanks Remove & Install	Fires in the Open			Explosives		
Trans-fers	Power	Space Heater	Gases	Liquids		Cook-out etc.	Bon-Fires	Tar Kettles	Blast-ing	Fire works	Gun Powder Rockets
36	367	0	145	51	14	52	0	12	30	0	14



Firefighters in action at a fire in a two-family home. One firefighter was injured in this fire. Fire Chief Edward Barry can be seen in the white coat under the ladder. (Photo by Vincent J. Alabiso.)

1972 FIRE LOSSES & INSURANCE STATISTICS

Building				Contents				
Insurance Carried	Value	Insurance Paid	1972 Loss	Month	Loss	Insurance Paid	Value	Insurance Carried
301,500	452,530	26,646	47,174	Jan	31,335	16,396	65,035	48,800
230,650	3,288,500	53,588	69,586	Feb	138,176	75,107	387,850	314,350
283,500	384,500	27,702	33,800	Mar	13,381	12,331	38,000	27,500
3,821,000	3,909,000	78,674	88,929	Apr	20,049	13,375	103,900	78,000
229,000	590,000	14,814	16,139	May	33,508	32,186	949,141	889,141
331,000	2,355,000	35,930	143,633	Jun	21,670	18,520	99,500	95,500
445,000	518,345	52,940	74,322	Jul	24,672	18,172	77,697	63,408
112,000	114,000	13,924	13,924	Aug	10,327	9,427	49,000	45,000
2,641,000	3,258,000	36,849	36,994	Sep	18,146	17,867	53,000	42,500
274,000	316,500	25,277	26,312	Oct	12,937	11,576	84,090	75,100
693,000	951,500	19,868	24,668	Nov	26,620	24,420	108,000	99,000
202,000	540,000	55,484	257,317	Dec	49,266	41,566	101,700	80,500
\$9,564,150	\$16,647,875	\$441,666	\$832,798		\$400,087	\$290,943	\$2,107,913	\$1,861,799

SUMMARY

Building Loss	\$ 832,798.00	Civilian Deaths	2
Contents Loss	\$ 400,087.00	Civilian Injuries	18
Vehicles & Boats	\$ 107,508.00	Firefighter Injuries	74
Other fires	\$ 1,779.00		
Total losses	\$1,342,172.00		

DEATHS OF RETIRED MEMBERS

NAME	RANK ON RETIREMENT	RETIRED	DIED
William Sands	Chief of Dept.		2/11/72
George Leonard	Signal Maint.		3/11/72
Walter McGunagle	Firefighter		3/27/72
Edmond McAdam	Lieutenant		5/1/72
Russell Barry	Deputy Chief		9/6/72
Ernest Bertrand	Firefighter		9/21/72
Aloysius Tobin	Lieutenant		10/19/72
James Hunt	Firefighter		12/10/72

APPOINTMENTS TO PERMANENT FIREFIGHTER

Gerald Galvin Jr.	1/8/72
Joseph Paccioretti	5/6/72
Dennis Larkin	7/15/72
George McCosh	7/15/72
Peter DiPesa	7/15/72
Richard Ogilvie	11/18/72

APPOINTMENTS TO TEMP. FIREFIGHTER

William Ryan	11/18/72
William Ellis	11/18/72

PERSONNEL CHANGES

TERMINATIONS

NAME	RANK	REASON	DATE
Ansel Frazier	Firefighter	Retired	6/3/72
Nicholas Malvesti	Lieutenant	Retired	8/5/72
Joseph LeBlanc	Firefighter	Retired	9/15/72
John Mullen	Lieutenant	Retired	9/29/72
Edwin Dinsmore	Firefighter	Resigned	11/19/72
Walter Hirtle	Firefighter	Retired	11/30/72

PROMOTIONS

NAME	RANK	DATE
Lieutenant Peter Cooke	To Captain	5/20/72
Firefighter Harry Marini	To Lieutenant	5/20/72
Firefighter George Hutt	To Lieutenant	5/20/72
Firefighter Edward Gallagher	To Temp. Lieutenant	10/2/72
Firefighter Paul Jacobs	To Temp. Lieutenant	10/2/72

Purchasing Department

Richard K. Newcomb
Purchasing Agent

The following is the annual report of the Purchasing Department for 1972.

Purchases over \$19,557,067.98

Contracts and other purchase orders totaled to \$9,557,067.98 for the year 1972.

The total purchase orders were 25,658 and the Purchasing Department expense including salaries equaled .2488% cents for every one hundred dollars in expenditures.

COMPLETE NUMBER OF REQUISITIONS RECEIVED AND PROCESSED BY THE PURCHASING DEPARTMENT

Assessors	70
Auditors & Payroll	23
Board of Appeals	15
Building Ins.	50
Cemetery	227
City Clerk	11
City Council	97
Civil Defense	156
Civil Service	2
Collections	36
Elections	54
Engineers	66
Fire	554
Fire Alarm	168
Forestry	455
Dutch Elm	21
Gas Inspection	5
Health	142
Quincy Detox.	25
Law	26
Library	482
License Board	26
Mayor	117

Park	564
Parking Meters	98
Personnel	27
Planning	58
Plumbing	18
Police	1523
Highway Safety	2
Police New Equip.	3
Police 70-03	8
Police 70-115	42
Police 70-096	1
Police 71-33	22
Police 72-023	9
Police 72-20-202	24
Public Works	2676
Purchasing	71
Quincy Conservation	17
Q. Council Aging	192
Q. Point Improvement	148
Recreation	209
Sanitary	162
Sealer of Weights	26
Sewer	353
Traffic Sign	237
Treasurer	28
Veterans	47
Vital Statistics	14
Water	469
Wire	31
Workmans Comp.	2
	<hr/> 9909

SCHOOL

School	9615
School Athletics	38
School Cafeteria	3
	<hr/> 9656

HOSPITAL

Administration	2936
Dietary	1117
Maintenance	891
Pharmacy	833
Repair	318
	<hr/> 6095

PURCHASE TOTALS

Contract and extension orders issued	1,071
Total regular purchase orders to date	24,589
Total Purchase orders issued	25,660
Total dollar value of contract Purchase orders	15,971,083.62
Total dollar value of Regular purchase orders	3,585,984.36
Total dollar value of all Purchase orders	19,557,067.98
Requisitions received and filled	25,660
Department expense	48,554
Percentage expense average per dollar including salaries	.24488%

Cemetery Board



John Bersani
Chairman

In the course of a year the cemetery department performs numerous functions at the seven cemeteries throughout the city. In maintaining the grounds it is sometimes necessary to raise sunken graves where former burials used wooden boxes. New graves must be tended, refilled when necessary, the grounds are loamed and seeded in the spring. In the summer, grass is cut, leaves are raked in the fall, and snow is plowed in the winter.

Foundation orders for location are checked, dug, and poured for markers and monuments. Monuments are straightened when necessary. Removals within the cemetery are made and removals to go outside the cemeteries are prepared. In preparation for Memorial Day, flowers are planted in trust fund lots and landscaping is done. All vehicles and power equipment used in operational functions of cemetery are maintained and repaired by the cemetery department's mechanic.

There were 610 Interments at Mt. Wollaston, Hall and Pine Hill Cemeteries during the year 1972.

In addition 286 graves were sold, 5,569 surface feet of foundations were poured, and one removal was made.

At Pine Hill Cemetery, 300 graves were laid out for available sale, and at Mt. Wollaston 200 graves were laid out from available areas.

Graves sold

Pine Hill-119 Mt. Wollaston-167 Total-286

Burials

Pine Hill-100 Mt. Wollaston-510 Total-610

CEMETERY SUMMARY 1972

Income:	\$57,500.00
Sale of Lots	\$57,600.00
Perpetual Care Income	59,199.78
Perpetual Care Fund	19,275.00
Misc. Income (Removals, Foundations & Internments)	62,566.16
Total Income	\$198,640.94
Expenses:	
City Appropriations	\$181,358.81
Perpetual Care Income	50,000.00
079 Imp. to Cemetery	9,635.68
Sale of Lots	1,110.00
Total Expenses	242,104.49
Net Operating Loss for 1972	\$43,463.55

Excludes Income and Expenditures from Cemetery Flower Funds.

Excludes Employees working in the Cemetery Dept. but being paid, by, and under the Emergency Employment Acts.

Plumbing Inspector



John F. Hagerty
Inspector

The Inspector of Plumbing and Gas is responsible to administer and enforce the State Plumbing and Gas Codes. The Plumbing Code is founded upon certain principles of environmental sanitation and safety through properly designed, acceptably installed and adequately maintained plumbing systems. The Gas Code is to protect the installation, alteration, and replacement of the system beyond the gas meter within a building.

The following is the number of applications filed and the amount received by month for the year ending December 31, 1972:

Month	Applications	Amount
January	66	\$1,095.00
February	41	117.00
March	67	272.00
April	106	1,148.00
May	68	742.00
June	78	202.00
July	65	478.00
August	63	181.00
September	60	325.00
October	58	188.00
November	63	164.00
December	56	213.00
	791	\$5,125.00

Civil Defense



Edward H. Roberts
Director

The Quincy Civil Defense Department has again had a very satisfactory record of accomplishments. Cooperation from all sources has been excellent. As in the past extraordinary effort and many hours of volunteer time have been given by the auxiliary fire, auxiliary police, rescue, communications and underwater rescue volunteer organizations.

Reports of Organizations

The Auxiliary Police under command of Chief Kenneth Walsh and Deputy Chief George Kutz reported 10,619.5 hours volunteer time on the following activities: school vandalism patrol, 4,049 hours; monthly meetings, 981 hours; service and repairs to auxiliary police vehicles, 857 hours; traffic and parade duty, 1,467 hours; halloween patrol, 120 hours; city coverage, foot and vehicle patrols, 553 hours; and 2,619.5 hours on other duties connected

with the proper functioning of the department, which includes 50 men. Estimated value of services rendered equals a savings to the city of \$80,186.

The Auxiliary Fire directed by Chief William Grindlay reported 4,149.5 man hours of 23 active men answering 211 box alarms, 173 still alarms, putting in 3,809.5 hours duty and 340 hours of drill and special duty time. Estimated value of services rendered equals a savings to the city of \$24,900.

Thomas R. Lyons, deputy civil defense director, chief of rescue, and assistant disaster chairman of the American Red Cross, reported that six permanent and four auxiliary men gave a total of 2,309 man hours. This time represents work on flood and snow storm, two gun recoveries at Fore River Bridge, a body recovery, a



Civil Defense Director and Auxiliary Police Chief Kenneth Walsh plans crowd control for the Memorial Day Parade with Sgt. Edmund Nereo of the Quincy Police Dept.

car recovery at Boston Harbor Marina, lighting, fire, pumping and parade details, also meetings and First Aid courses resulting in an estimate savings to the city of \$16,193.

The Underwater Recovery Unit, supervised by Dive-Master, John Blackadar, gave approximately 3,338 hours assisting police departments of neighboring communities in locating drowning victims and searching for persons or vehicles believed missing. In addition, in 1972, the unit assisted the District Attorney's office in searching the local quarries. All of this resulted in an estimated savings of \$7,500.

Supervision of the 80 shelters in the city has been maintained by inspections at regular intervals. The health department has inspected the food supplies and taken emergency water supply samples. Natural disaster emergency evacuation shelters are being set up throughout Quincy.

All the First Aid stations have been inspected. The radiological monitoring instruments have been calibrated and stored for standby use within reasonable notification of their need.

An Operations Department, under Operations Chief Jordan Cohen, is constantly reviewing, updating and coordinating with other city, state and federal departments the emergency operations plans necessary for proper functioning in civil emergencies.

The Communications Division, headed by Communications Officer Anthony Shalna, consisting of 18 licensed radio operators was active in a variety of Civil Defense activities. The Citywide Mobile Radio Net has been maintained and checked weekly: RACES communications with Civil Defense Sector 2D is checked monthly. The equipment is being constantly improved and maintained. Services rendered saved the city about \$15,000 as 1,970 hours were logged by the department.

In addition to emergency duties assisting in flood, storm and snow removal the Civil Defense has cooperated in policing and

participating in parades, lighting ceremonies, dedications and celebrations. The Quincy Civil Defense was chosen to participate in a preparedness test conducted by the Massachusetts Civil Defense Agency and Office of Emergency Preparedness.

The Civil Defense Department is endeavoring to obtain more trained volunteers and encouraging greater participation by them.

Director Edward H. Roberts has attended many forums, conferences, and meetings to keep the Civil Defense Department up to date.

The cooperative assistance given by the other City Departments, citizens and organizations is greatly appreciated by the Civil Defense Agency. Drs. Nelson Saphir and Emerson Read, the Quincy Hospital and Health Department, have been very helpful in giving the Department physical examinations when required for Auxiliary Fire and Underwater Rescue Units. The value of their services is estimated at \$400.

Civil Defense maintains the following:

- 1 Emergency Operating Center
- 2 Alternate Emergency Operating Centers
- 94 Emergency Evacuation Shelters
- 22 Radiological Monitoring Stations
- 8 First Aid Stations
- 1 Squantum Base as a garage, warehouse and service center
- 3 Auxiliary Police Cars
- 1 Underwater Recovery Truck
- 1 Heavy Duty Rescue Truck
- 1 Civil Defense Administrative Car

The various departments personnel strength is as follows:

Auxiliary Policemen	50
Auxiliary Firemen	23
Rescue Squadmen	10
Underwater Recovery Divers	53
Operations Staff	80
Liaison Officers	6
Radiological Monitors	345
Medical Staff	5
Womens Auxiliary	19
Shelter Staff	30
Emergency Drivers	28
Communications	16
Chaplains	2
Industrial C.D. Committee	6
	<hr/> 673

The Civil Defense Agency coordinated disaster recovery operations for the Northeast storm of 2/19/72 which resulted in a Presidential Declaration of a Disaster putting PL 91-606 into effect. This and subsequent storms created problems for the city up to the beginning of April. Civil Defense Units assisted regular City forces during all operations. Recovery operations resulted in financial assistance from the Federal Government to repair and restore highways, seawalls, beaches, culverts, drainage systems, public buildings and equipment to the sum total of \$111,000.

The public works, school, library, public buildings, park and hospital departments have benefited from the implementation of this public assistance act in this area. The Civil Civil Defense office is also better versed in coping with similar disasters and performing the necessary procedure to receive Federal and State aid. All federal and state office of emergency preparedness reports and requests have been complied with. Disaster Operations Plans are being constantly revised and files on the resources of the City are being kept up-to-date. Emergency call directories and a city telephone directory have been assembled by the Civil Defense Office with the help of volunteers, other city departments, youth corps, emergency employment and work study personnel.

Persons trained in the past year include:

RADEF Monitoring	8
First Aid	75
Medical Self Help	90
Auxiliary Firemen	5
Auxiliary Policemen	5
Rescue	18
CD USA Course	6
Communications	14
CD Director Course	4
CD Seminar	2
Underwater Divers	15
	<u>242</u>

CD Instructors available on our staff include:

Medical Self Help	2
First Aid	5
Radiological Monitoring	7
Heavy Duty Rescue	1
Underwater Recovery Diving	4
Emergency Medical Services	4
Shelter Management	6
	<u>29</u>

Future plans call for the completion of a Communications Planning Report for the City of Quincy. This report will enable us to plan all forms of communication for our area more efficiently with a resultant savings in money and the avoidance of unnecessary duplication.

Training and equipping of CD volunteers will be stepped up to provide a better nucleus for disaster assistance as needed.

Exercises

NAWAS (National Emergency Warning System) tests "Checkerboard," once a month. Operation "Big Storm" to test our ability to receive and dispatch severe storm warnings over the NAWAS system and coordinate with the National Guard was held this year.

Communications net with our Sector once each month is tested.

Communications on the city RACES net each week is checked out.

The cooperation and assistance of all other departments is Civil Defense in action and is greatly appreciated by the department and all citizens of Quincy who are recipients of services and protection as needed. Civil Defense is nothing more than coordination of all forces available to meet emergency conditions beyond the normal day to day operations of our departments. It is difficult to enumerate in one report this cooperation and assistance as it varies with conditions and situations. It has been there when needed and this counts much more than statistics can show.

Events of special note were the northeast storm of February 19th in which Civil Defense actively participated and the Massachusetts Civil Defense Council Civil Defense Muster at the Civil Defense Training Academy at Topsfield, Massachusetts. A convoy of 10 vehicles, 28 men, and 15 families participated in an all day demonstration of Civil Defense capability.

Wire Inspector



William H. Pitts
Inspector

In accordance with Chapter 166, Section 32 of the General Laws and Chapter 7, Section 2 of the City Ordinances, the Inspector of Wires shall have supervision of all electric and other wires erected in, upon, over or under any buildings or streets.

Chapter 18, Section 32 of the City Ordinances states that the Inspector of Wires shall be the sole judge of what constitutes proper insulation and safe installation of all electric conductors and appliances within buildings and is authorized to make rules and regulations as he may deem necessary for the safe and proper installation of such conductors and appliances. The department must also inspect all wiring installations, work with the fire department investigating fires of an electrical nature and check electrical engineers' plans on the larger installations. It is also the inspector's duty to investigate tenant and landlord complaints and work with other city departments in determining their electrical problems or needs.

PERMITS AND INSPECTIONS

Permits issued to contractors and home owners	1505
Permits issued to Massachusetts Electric Company	813
Estimated cost of wiring in new and old buildings	\$2,265,465.00
Inspections of new and additional wiring	2371
Reinspections made of old wiring	154
Inspections of fire damage	27
Defects noted on installation	207
Certificates of Approval issued for Nursing Homes	2
Certificates of Approval issued for Nursery Schools	20

PERMANENT WIRING FOR APPLIANCES

Hot Water Heaters	327
Electric Ranges	833
Oil Burners	94
Gas Burners	108
Dryers	162
Dishwashers	349
Disposals	481
Air Conditioners	679
Built-in Ovens	2
Counter-top Units	3
Miscellaneous	314
	<u>3352</u>

NEW BUILDINGS

One family houses	17
Two family houses	2
Four family houses	2
Multi-family houses	27
Mercantile	3
Schools	3
Garages	3
Miscellaneous	7
TOTAL NEW BUILDINGS	<u>64</u>

All nursing homes, rest homes and children's day care nurseries or schools must be inspected once a year. The department confers with electrical contractors and electricians relative to work they are doing, and gives information to the citizens relative to their problems with the utilities or any other electrical problems.

WIRING INSTALLED IN NEW BUILDINGS

Lights	12,657
Motors	189
Permanent Services	58
Temporary Services	27
Fire Alarms	49

OLD BUILDINGS — ADDITIONAL WIRING

One family houses	635
Two family houses	283
Three family houses	17
Four family houses	64
Multi-family houses	28
Mercantile	134
Manufacturing	15
Schools	24
Garages	28
Miscellaneous	55
Churches	9
Quincy City Hospital	2
TOTAL PERMITS FOR WORK ON OLD BUILDINGS	<u>1294</u>

WIRING INSTALLED IN ABOVE

Lights	3287
Motors	361
Signs	38
Services for above buildings	557
Temporary services	49
Fire Alarms	47

Department of Planning



Geoffrey A. Davidson
Director

The Department of Planning, Programming and Development (PPD) strives to attract federal and state financial assistance to the City of Quincy so that the necessary municipal services may be undertaken with a minimum of local funds. In 1972, the Department helped to channel over \$1.8 million to Quincy including \$23,000 for open space acquisition, \$54,000 for planning assistance, \$885,000 for neighborhood improvement and \$182,000 for disaster relief.

The department has two sets of responsibilities: 1) to guide physical development in the city through involvement in land use and transportation decisions and 2) to assist the city administration, municipal departments and community groups in developing programs for solving problems. Where these solutions involve the procurement of state or federal financial assistance, the department assists in the negotiations with the relevant agency.

The real meaning of these broadly defined responsibilities can be seen by describing some of the specific program areas that the department staff were involved in during 1972.

In the area of land use control, the department continued to serve as the staff for the planning board. PPD reviews land development proposals as to their impact on neighborhoods and the community in terms of traffic, utilities and aesthetics. Findings and recommendations are made to various city offices and the planning board.

The department serves as coordinator for the TOPICS Program. The TOPICS program provides state funds for traffic and safety improvements for Quincy's street system. When completed, the Program will have resulted in \$1 million in traffic safety improvements. Also in the area of transportation planning, PPD has been negotiating federal assistance for the construction of the Upland Road extension in order to complete the new roadway to help traffic problems in South Quincy by rerouting traffic off the local street system. The new roadway will also provide direct connection to the Capen's Bridge Interchange.

A third major area of department involvement is housing and community development. The activities in this area are diverse.

For example, in 1972, the PPD staff participated in the preparation of a new building code, assisted the Quincy Point Improvement Project, initiated a master plan of the CBD. A major part of the department's time was and will continue to be involved in preparing the city for the advent of Community Development Revenue Sharing. Under this new Federal approach, separate programs for rehabilitation, renewal, open space acquisition, and water and sewer facilities construction will be combined into a single lump sum payment to the city. Quincy's responsibility will be to properly determine problems and priorities and allocate funds in a logical manner. While the opportunities are vast under this arrangement, local responsibilities are likewise greater. The department will prepare the kind of information needed to assess needs and alternatives.

The preservation of open space and the protection of natural resources has become a matter of great local concern. PPD has reflected this community concern by assisting the Mayor and park department in the preparation of a City-wide Waterfront Land Acquisition and Park Improvement Program. In 1972, activities under this work program centered around negotiating with state and federal officials for funds to finance this open space and park development program.

Planning for human services is the fifth major work area for the Department of Planning, Programming and Development. The department's role in this area has been to work with city agencies and community groups who are trying to improve the delivery of social services. Department staff are serving on the Quincy City Hospital Long Range Planning Committee as that committee prepares a development plan for the hospital. We have also joined with the Quincy Elderly Health Task Force in an attempt to develop a Home Care Program for the elderly to offer legal, transportation and nutrition services in order to avoid or postpone institutional care. The department also prepared the original federal Emergency Employment Program application which has hired 115 unemployed Quincy citizens at no cost to the local taxpayer. PPD is also represented on the Quincy Community Action Organization and the Ancillary Manpower Planning Board.

Water Division

Owen Eaton
Superintendent

Despite stabilization in Quincy's population, the average daily consumption of water in gallons dropped from 10,584,400 gallons in 1971 to 10,497,000 in 1972, a decrease of 87,400 gallons per day.

Per capita consumption daily was 119, down from last year's 120.

The number of water meters in use at the end of 1972 was 20,426 which is 90 more than 1971. There were also 2,242 fire hydrants in use, 40 more than in 1971.

These and other statistics for 1972 follow:

POPULATION

Estimated on December 31, 1972	90,000
--------------------------------	--------

CONSUMPTION

Average daily consumption of water in gallons	10,497,000
Gallons per capita	119

MAIN PIPE

Main pipe laid (in feet) in 1972	13,727
Total miles of mains now in use	235.71
Leaks repaired in mains	34

SERVICE PIPE

New service pipe laid in 1972 (in feet) av. 45'	2,430
Length of service pipe in use (in feet)	948,305
Average length of service pipe (in feet)	46.04
Number of taps made during 1972	57
Total number of services now in use	20,426
Service cleaned out because of poor pressure	25
Services renewed	168
Number of sprinkler connections for fire purpose	9
Services thawed out	9
Services discontinued at mains	56
Service leaks repaired	402

METERS

Total number of meters now in use	20,426
Meters installed in 1972 (now service)	54
Percent of services metered	99.9%

FIRE HYDRANTS

Hydrants in use December 31, 1972	2,242
Hydrants broken by automobiles	61
Hydrants moved	11
New hydrants installed	33
Hydrants discontinued	3
Hydrants replaced	18

GATE VALVES

Total number of valves in use December 31, 1972	4,285
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AVERAGE DAILY CONSUMPTION OF WATER IN GALLONS — 1972

January	10,075,500
February	10,310,000
March	10,664,000
April	10,291,300
May	9,903,200
June	10,436,700
July	10,899,400
August	10,837,100
September	11,025,900
October	10,559,900
November	10,367,300
December	10,585,400
Average daily consumption for the year	10,497,000
Average daily consumption per capita	119

EMERGENCY CONNECTIONS WITH OTHER WATER SYSTEMS

With City of Boston — 2	Shoreham & Dorchester Streets
With Town of Milton — 6	Atlantic & E. Squantum Streets
With Town of Milton — 6	Alvin Avenue, Plymouth Avenue, Governors Road, Milton Street, Sheldon Street, Sunnyside Street
With Town of Braintree — 3	Quincy Avenue, Franklin Street, Willard Street
With Town of Weymouth — 1	Washington Street — Fore River Bridge under river

Veterans' Services



William L. Villone
Director

The long history of veterans' benefits in the United States indicates a recognition on the part of everyone that special provisions should be made for those who fought the nation's battles.

Massachusetts has been foremost in granting additional benefits to its veterans. This is a veterans' benefits program which is singular and unique in nature. The program was enacted in 1862 when Massachusetts veterans were returning wounded, crippled and sick from the battle fronts in the Civil War. Unable to work, they were forced to accept welfare. Many who died were buried in "Potters Field." An angry citizenry demanded that laws be passed to provide assistance for these men who were shaping the destiny of the country. Legislation was passed which subsequently, in later years became known as Veterans' Benefits.

Some benefits begin immediately upon entry into military service, others are available upon discharge and until the death and burial of the veteran. A variety of benefits cover his dependents. They include monetary payments as well as medical benefits and preferences.

Provisions for assistance are made if need is shown in the event of loss of employment or illness to the veteran and his dependents.

Veterans' benefits are a means of equalizing significant sacrifices that result directly from wartime military service. It would be unfair to place the entire burden of wartime sacrifices upon those who are selected or who volunteer to serve in the Armed Forces.

Veterans' benefits are one means by which society attempts to ameliorate the human tragedy of war and distribute its burden. Military service in time of war or peace is an obligation of citizenship and should not be considered inherently a basis for future veterans' benefits.

Our national survival requires that every citizen do his part and make whatever contribution is required of him.

The role of veterans' benefits needs to be reconsidered from time to time as conditions change in order to find better ways of

discharging our national obligation to those who have been handicapped by war service.

This department has in coordination with other agencies the common objective of assuring to the old or disabled war veteran or to the survivors of a deceased veteran a minimum guaranteed level of income.

Approximately 10,250 persons sought aid, advice and assistance from this department during the year in the following matters: bonuses, pensions, compensations, hospitalization, educational programs, G.I. training, G.I. loans, tax abatements, war orphans, burials and government grave markers, sick benefits, workmen's compensation, unemployment compensation, retirement and social security.

This department processed 975 VA questionnaires for non-service connected disability, widow's pensions, Gold Star parents, plus compensation claims.

V.A. education benefits, including apprenticeship and other on-job training are available to those who served at least 180 days, any part after January 31, 1955. Also entitled to these benefits are: wives, widows, and children of veterans whose deaths or permanent and total disabilities were service-connected; and wives and children of servicemen who are prisoners of war or missing in action for more than 90 days.

New laws passed by Congress in 1972 increased housing grant for paraplegic from \$12,000 to \$17,000. Also \$150. yearly clothing allowance for amputees and those requiring braces.

The cost of the Memorial Day and Veterans Day parades together with collations for twelve posts in the city is assumed by this department. The department also utilized the on-the-job and apprentice training program for many of the unemployed veterans in the city, thus reducing veterans' benefits costs.

Recently discharged Vietnam veterans with drug problems were aided by the department in coordination with rehabilitative agencies.

Many veterans sought supplementation from this department to meet the rising cost of

living due to inadequate amounts paid by Social Security and other benefits.

In conjunction with this office, veterans and dependents have received from the Veterans Administration and pensions and compensation totaling \$90,091.69; Social Security \$243,042.86; and other income, \$73,781.90; for a total of \$406,916.45 yearly.

During the year there were several increases in the per diem rate at hospitals and nursing homes which in turn increased department costs. The amount of \$488,171.94 one half to be reimbursed by the state was spent on veterans' benefits itemized as follows:

Cash	\$305,074.25
Fuel	19,410.25
Nursing Home	79,880.51
Homemaker	2,441.25
Medicines	19,185.99
Doctor	18,157.14
Hospital	31,856.74
Miscellaneous	11,815.81
Burials	350.00
TOTALS	\$488,171.94

Assignments of liens recovered (automobile cases, workmen's compensation, sick benefits) were \$9,875.26. Other recoveries: liens \$13,320.00; miscallenous \$4,394.93; State Department \$273,676.73; total reimbursement for the year \$301,266.92

For the seventh year packages were mailed to four Quincy servicemen in Vietnam for Christmas. Most of the cost was donated by city employees, and the project was known as "Christmas in Vietnam."

The State Servicemen's bill, Chapter 759, as amended, giving enlistees, draftees, and reactivated reservists the right to veterans' benefits was extended to December 31, 1976.

There were three strikes in this area and \$1,831.50 was spent in veterans' benefits.

Approximately 336 new applications were processed by this department. Total yearly cases aided were 3361 making an average case load of 280 cases per month.

The department obtained care for Quincy veterans at the following V.A. hospitals: Boston, West Roxbury, Brockton, and Bedford. Care was also obtained at the Chelsea Soldier's Home.

Quincy veterans were hospitalized a combined total of 22,455 days at an approximate cost of \$1,818,855. The city's taxpayers are thus alleviated of this financial cost.

Many older veterans permanently and totally disabled and in nursing homes are entitled to free medication and an additional \$110 per month from the V.A. Widows are also entitled to \$55 a month if in nursing home.

Taps sounded for 209 Quincy veterans who died during 1972; World War I, 88; World War II, 97; Korean War, 14; Vietnam, four; World War II and Korean, two; Korean and Vietnam, one; World War I and II, 3.

As of the end of 1972, 45 died in Vietnam.

Some 321 veterans bronze grave markers were placed or replaced at Quincy cemeteries. There were 46 veterans buried in the Department Veterans Lot in Mount Wollaston; 209 military and burial records added to department files, and 96 government headstones and installations.

Thirteen applications were made for V.A. burial allowances.

Some 5,175 flags were placed on veterans graves by the Graves Registration Officer and 1,425 by veterans organizations. There were 175 replaced at Mount Wollaston. Sixty-four memorial squares were flagged and 16 squares re-flagged after theft. Total flags placed at cemeteries and squares were 6,855.

Two bronze square markers were placed after theft. Six new flgas were replaced at various flagpoles in the City. New ropes were furnished for two memorial flag poles.

The cost of care for veterans graves, 325 in Saint Mary's Cemetery, West Quincy, was \$1,950.00

During 1972, 15,951 applications for the Vietnam bonus have been approved by the Massachusetts Vietnam Bonus Division.

Weights and Measures



Henry F. Kyllonen
Inspector

The Weights and Measures Department oversees fair practice and equity as to the determination of quantity in all commercial transactions, in other words it is the purpose of this service of the government to see that buyers and sellers receive or give full weight or measure.

The department's testing standards are traceable to the National Bureau of Standards, through the Division of Standards of the Commonwealth.

The duties henceforth are to periodically inspect, test and Seal or Condemn scales and measuring devices used in commerce to protect all buyers and sellers, thus making sure weighing and measuring equipment is correct, and that false and incorrect measures are not in use. This includes every type of scale from the prescription to the railroad, linear measures used in selling yard goods etc., taxi meters, gasoline pumps and grease meters in service stations, heating oil truck meters and trailer tanks and large petroleum meters at wholesale terminals. In addition, the Hawker and Peddler laws of the city and commonwealth are enforced and issued through this office.

To follow up this work the inspection and reweighing of the end product is vital to see that proper procedures are used in the market place, as required by law.

FINANCIAL STATEMENT

SEALING fees for 1972	\$3571.75
Adjustment charges	34.70
Hawker and Peddler Licenses	385.00
TOTAL	\$3991.45

ARTICLES TESTED AND SEALED

Total SEALED in 1972	2630
Total adjusted	191
Total NOT SEALED	126
Total CONDEMNED	37

REWEIGHINGS

Total articles reweighed	12026
Total CORRECT	7133
Total UNDER	570
Total OVER	4323

SUMMARY OF INSPECTIONS

Peddlers Licenses	20
Fuel Oil Certificates	61
Marking of Food Packages	11887
Clinical Thermometers	375
Miscellaneous	793
TOTAL	13136

SUMMARY OF TESTS AFTER SEALING

Retail gasoline devices	8
Other (scales, linear measures, fuel oil meters)	36

MISCELLANEOUS

Articles tested and SEALED for municipality (Schools, Health and Hospital Departments)	110
Articles removed from sale due to improper marking	1383

Waterfront and Waterways

Arthur H. Morrissey
Harbormaster

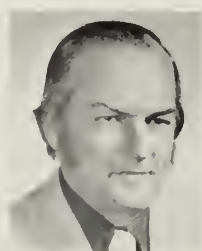
The Harbor Master and Assistant Harbor Masters continue to serve as safety patrols for the miles of Quincy Shore lines.

The ever increasing numbers of pleasure craft, both power and sail, made traffic on the city waterways very heavy. Vandalism was the big problem with boats on moorings but the Police Department has been most helpful in this area. The purchase of a new, faster moving outboard, along with the police boat "Alert" has increased the efficiency and maneuverability to combat the piracy.

Another Quincy Bay Race Week has come and gone without any major incidents. The co-operation of the Coast Guard under the direction of Norman Rodgers, Coast Guard Auxiliary, Yacht Club patrol boats, and the Assistant Harbor Masters gives safety coverage for the young skippers and crews on the inside line as well as the older and more experienced sailors on the outside line.

Many more boats are being moored in the Quincy area than ever before and the Harbor Master's Office has been asked for assistance in locating favorable mooring areas for their boats.

Council on Aging



Putnam S. Borden
Director

The Quincy Council on Aging continues to expand its services to the elderly residents of our city. In fact, it is considered in many quarters as a model program.

In the past year, despite tightened financial resources at the federal and state levels, significant strides have been made in expanding existing programs and initiating new services.

Major program expansion occurred in the Council's capability to offer emergency transportation for doctors and dentists appointments, therapy treatments, hospital checkups, etc., throughout the Metropolitan Boston area. This capability, available to all senior residents in Quincy, was doubled through the cooperation of Duggan Brothers Chevrolet in providing a 1973 Station Wagon as a courtesy vehicle. The availability of this additional vehicle also permitted significant expansion of our program of surplus food commodities to eligible elderly shut-ins.

The availability of nutritious meals at nominal cost, through the Council on Aging's Hot Lunch Program, has become increasingly attractive to the seniors of the community. Good meals coupled with free bus service has seen program volume increase from 4,000 meals the first year to 14,000 meals in the second year and estimates from 16,000 to 17,000 meals in the third year. And, because of outstanding efforts by the Hot Lunch staff, the program to date has run at a break even point with no cost incurred by the city. Our thanks must also go to the Quincy Housing Authority for their cooperation in providing space and many of the facilities.

Efforts in providing compensatory work opportunities to senior citizens continue to show success; a success due primarily to staff Job Counsellor Mr. Edmund Ferry. Considered the top senior citizen placement counsellor in the state, Ed Ferry has found work for over 300 persons in the past two years. In the same vein, the Council on Aging, administering the municipal Senior

Service Corps, has provided part-time work opportunities for some 35 senior citizens

in various city offices. Utilizing the skills and talents developed through years of working experience, the Council has provided participants with an opportunity to supplement their retirement incomes, to give meaningful and worthwhile services to their community, and of equal importance, broaden the capabilities of participating departments to provide services to all Quincy residents.

The Council on Aging Director and staff have also been involved in a number of specialized service programs for the elderly. Two outstanding examples are: The Stop & Shop Bus Service, a program developed in conjunction with Mr. Robert Johnson, Manager of the Stop & Shop market at Southern Artery. Each Tuesday morning, senior residents from the three public housing complexes are bussed from their door to the store and home again after shopping for 1½ hours.

A second example was the Council on Aging's involvement in Project Bright Eyes. This program sponsored by the Massachusetts Society for the Prevention of Blindness and University Hospital's Gunderson Clinic, provided a free ophthalmological workup to some 150 senior citizens from Quincy as well as follow-up treatments where necessary. Of the 150 participants, approximately 50 were discovered to have varying degrees of eye problems, and were either referred to private physicians or continued treatment at the clinic.

The Council on Aging has been named grantee agency by ACTION, a federal social service program and has been awarded a \$40,338 grant to establish a R.S.V.P. (Retired Seniors Volunteer Program) project in Quincy. R.S.V.P. is designed to encourage significant volunteer effort by senior citizens, male and female, aged 60 or older. In a preliminary program designed to explore the feasibility of volunteer effort, the Council on Aging brought together representatives of some 34 South Shore community service agencies. Following this program, approximately 27 participating agencies indicated a desire to place senior volunteers within their organizations. This indication of need will serve as a basis to commence R.S.V.P. operations.

Junior College

Dr. Edward F. Pierce
President

In July of 1972 the Quincy School Committee acting on the recommendation of School Superintendent Lawrence P. Creedon appointed Dr. Edward F. Pierce as the second President of Quincy Junior College. Dr. Pierce succeeded Mr. Kenneth P. White who had served as Director and later President of Quincy Junior College from 1960 until his death in 1971.

Dr. Pierce came to Quincy Junior College from Keene State College of the University of New Hampshire where he had been serving as Dean of Administration and Director of Graduate Study.

The year 1972 witnessed the publication of the first official college catalog of Quincy Junior College. This publication reflected the constant qualitative evolution of the College from its earliest inception in 1954. During the past 18 years, the institution and its staff have emphasized the value of a quality junior college education for the residents of Quincy and the surrounding communities.

The total number of students enrolled in courses at Quincy Junior College in September 1972 rose to 2325 from a maximum of 2154 the previous year. Although a slight decrease in full-time day students was noted, a phenomenon common to higher education, more than 100 additional students enrolled in studies through the Division of Continuing Education.

New courses and curricula designed to meet the the educational interests and career needs of our citizenry are in the process of being developed. Community interest has been indicated in the career possibilities of Early Childhood Education and Data Processing — Computer Programming. Quincy Junior College has offered courses at the Weymouth Naval Air Station and at Hanover; these studies can be applied to a degree program in General Education.

In the Fall of 1972, this institution was reviewed and accepted as a candidate for accreditation by the New England Association of Schools and Colleges. This candidacy is an excellent measure of the fine college education provided and will serve as a guide for future development.

One of the principal responsibilities of the Quincy Junior College staff will be the preparation of a long range master plan which can provide for its continued growth and future direction. In a period of rising costs and academic competition, our prime concern is to offer quality instruction at minimal cost to our students.

Actual Income Received and Total Expenses December 31, 1972

INCOME	
Actual Receipts:	
a) Net total tuitions	\$596,557.61
b) Fees	<u>51,768.25</u>
TOTAL ACTUAL INCOME FROM TUITION, FEES & ETC.	\$648,325.86
EXPENSES	
Expenses	57,723.16
Salaries	630,685.34
Capital Outlay	7,662.18
Out-of-state travel	<u>380.11</u>
TOTAL EXPENSES	<u>\$696,450.79</u>

DEFICIT OF INCOME OVER EXPENSES
NOT INCLUDING STATE AID FROM
SALES TAX REIMBURSEMENTS (48,124.93)

Estimated State Aid From Sales Tax
Reimbursements 105,314.00

EXCESS OF INCOME OVER EXPENSES
INCLUDING SALES TAX
REIMBURSEMENTS \$57,189.07

Returns to E & D Fund

Capital Outlay	00.00
Salaries	23,160.66
Expenses	3,877.31
Out-of-state travel	<u>8.49</u>
	<u>27,046.46</u>

STATEMENT — YEAR ENDING 12/31/72

Total Budget 1972	\$776,020.00
Total Holdover 1971	<u>42,596.80</u>
Transfers — Salaries	\$45,000.00
Expenses	00.00
Capital Outlay	<u>00.00</u>
	<u>45,000.00</u>
	<u>773,616.80</u>

1972 Expended (Expenses, Capital Outlay, Travel out of state	686,451.67
1972 Purchase Order Holdover	43,792.30
1972 Letter Holdover	<u>16,326.83</u>
	<u>756,569.92</u>
Return to E. & D. Fund	<u>27,046.00</u>
	<u>773,616.80</u>

Forestry Department

John F. Koegler
Director

The Forestry Section of the Park Department completed its third full year within the jurisdiction of the Park and Recreation Board in 1972. The Forestry Department was a section of the Public Works Department previous to 1970. City and State legislation transferred its personnel, duties and equipment into the authority of the Park Department where many of the responsibilities were allied. A merger of both groups into one unit has resulted in a greater efficiency and a more effective service to the citizens of Quincy.

The Forestry section is structured with two divisions; one for the removal, planting and maintenance of trees and the other for the planting and maintenance of the many flower beds and lawn areas within its authority located at strategic sites throughout the City.

In 1972 the tree division continued its extensive program of tree planting and replacement as the contracting for purchase and planting of 85 new trees was supervised by the Forestry section personnel. The new trees were 12 to 15 feet high and 2½ inches caliper. They were planted in locations where residents had made requests or on streets where the removal of Dutch Elm diseased trees had left sections of streets barren. The previous policy was to purchase and plant 1½ inches caliper trees in an effort to replace as many trees as quickly as possible at a more economical cost. However, extensive and persistent vandalism forced the administration to increase the tree size which resulted in a slow down of the number of trees planted.

The types of trees planted included the hardy Norway, Sugar and Silver Maples; Honey Locust (thornless); and Little Leaf Linden, all two to two and a half inches caliper and 12 to 15 feet high. Changing the variety of trees has a purpose. Should a disease strike one variety and these trees had to be removed, others would remain. A situation would not exist where street after street of Elm trees were removed because of Dutch Elm disease and streets were left desolate.

Ten trees, 18 feet in height and Little Leaf Linden (Green Spire Variety) were also planted in Quincy Square for beautification. Mass. Electric Company also replaced 43 new trees along Southern Artery (Mt. Wollaston Cemetery) where they laid underground cable. The trees, two and a half to three inch caliper London Plains, were larger than the previous existing maples.

The tree division removed 209 Dutch Elm diseased trees in 1972 in compliance with Massachusetts general laws and also removed 126 street trees of Maple, Oak, and other dead trees or trees diseased so badly that they had to be removed.

The stump cutting machine purchased in 1971 was utilized to the maximum as 281 stumps were removed from locations throughout the City. Some stumps existed for many years and were not only an unsightly eyesore but also a safety hazard to pedestrians and drivers when covered with snow or falling leaves.

Street tree spraying, an annual duty of the Forestry section, was hampered greatly in 1972 by the record breaking rainfall which continually washed the spray material from the trees following its application. Approximately 3,450 gallons of mixed spray was used during the spring and fall. The spray material, brand named Sevin, is the only effective spray now used following the ban of the use of D.D.T. The censure of D.D.T. has resulted in increased Gypsy Moth and other disease problems.

There are approximately 8,000 city shade trees throughout Quincy which are cared for in the following manner: low branches over driveways and sidewalks are removed; branches are raised fourteen feet from street grade for passage of cars and trucks; limbs are removed over houses and gutters; trees are trimmed for appearance; and all cuts are painted with a special tree paint. One quarter

of the trees are cared for each year on a rotating basis. In this way all city shade trees are cared for every four years. The Forestry section receives many police calls on hazardous conditions of trees which are taken care of as soon as possible.

The flower division of the Forestry section reconstructed many of the flower beds in the spring of 1972 and rebuilt the areas including adding loam, peat moss, lime and fertilizer. The 1972 flower planting was the most colorful and longest lasting in many years at the traditional flower beds. The necessary sunshine and an abundance of rain contributed to the most successful growing season.

In 1972 the 85 flower beds and lawn areas contained 2,044 red salvia, 1,082 white petunias and 1,500 blue ageratums, which provided a patriotic color scheme and most colorful display. A total of 550 Geraniums and 50 Marigolds were also planted at selected locations in various sections of the city.

The total cost of the 1972 flowers amounted to \$1,867.50, the lowest in many years and was the result of cutting down on geraniums and adding the less expensive and hardier and longer lasting Salvias, Petunias, and Ageratums.

Elimination of the letterbeds resulted in hundreds of dollars in saving to the city. Rental of a greenhouse was costly as was periodic maintenance by the limited workforce of the forestry section. Purchase of flowers and small trees is less costly than construction of greenhouses, nurseries and the constant maintenance of them. The flower division also cuts the grass and maintains the Robert Burns Plaza in Quincy Square, Whiton Park in Quincy Point, Furnace Brook Parkway and the Newport Avenue corner embankment as well as the embankment on Newport Avenue along the M.B.T.A. chain link fence.

In addition to the above, large lawn and shrub areas include the police station, public works administration building, Deegan Park, and the registry building grounds.

The flower beds throughout the city not only provide a beautiful setting, but also result in passive enjoyment for adults and senior citizens observing the floral designs.

The department also cares for all flag poles in various memorials; assists the Quincy City Hospital and police department with the skyworker; and assists the fire alarm department with lights on poles and clearing wires.

In addition to lawn areas and pruning and maintaining of shrubbery in various sections of the city, the department also erects Christmas displays including the creche in Quincy Square. Large trees are erected and decorated at Elm Street, the library, Fort Hill, the presidents' houses and Houghs Neck and Wollaston libraries.

A machine shop is maintained at 55 Sea Street. Power mowers, hand mowers and power saw blades are sharpened and necessary adjustments are made for efficient operation; also all types of landscaping equipment is cared for at this shop.

Personnel is utilized on emergency work on hurricane, flood and snow removal.

The dump areas and surrounding areas receive a spray by mist blower for the control of smoke and odors. Thirty gallons of air reactor and 100 gallons of water are used on each spraying.

The Forestry section is located at 55 Sea Street.

Engineering Division



Edward A. Leone
City Engineer

Engineering services have been rendered and information forwarded to most every city department and officials and to many commissions, organizations and citizens.

The following is a general breakdown of most of these services and schedules of public works activities.

Taking plans and orders were prepared as the result of requests originating from the Mayor, the City Council and Planning Board for a total of 12 proposed street acceptances, widenings, dumping areas, recreation facilities, school site areas, all of which required field surveys, office work and calculations prior to preparing finished plans and taking orders with cost estimate and betterment orders for council action.

Estimates were prepared following field surveys and submitted to the Commissioner of Public Works, involving many varied requests including 12 sidewalk resurfacings, 21 street resurfacings, two parking area resurfacings, 3 curb installations, 14 storm drains, 8 sanitary sewers, 2 widenings and 5 miscellaneous, for a total of 67.

Reports were made following necessary investigation and surveys and submitted to the Commissioner of Public Works involving the following:

Drainage Complaints	21
Sanitary Sewers	3
Streets	4
Sidewalks	11
Parking Areas	6
Widenings	2
Miscellaneous	<u>3</u>
	50

Street Betterment orders for the construction of five streets totalling \$57,917.74 were prepared for the council.

They are as follows:

Lillian Road	\$ 7,187.49	Committed: 1/25/72
Morgan Road	13,688.65	Committed: 1/26/72
Schlager Avenue	24,408.19	Committed: 1/26/72
Shepard Street	6,204.21	Committed: 1/26/72
Wedgewood Street	6,429.20	Committed: 1/20/72

Accident Claims — 76 accident claims against the City involving alleged street and sidewalk defects were investigated, surveys made and reports submitted to the Law Department and evidence given in Court when necessary. Other cases for the Police Department and damage claims against the City were investigated and reports submitted.

Several plans for legal easements were prepared for the Sewer Department, including the following:

Private land — Rear of Weeden Place
Ricciuti Drive
Newport Avenue Extension
Private land — Sims Road
Private land — Vane Street to Hancock Street

Record Sewer and Drain Plans — Record plans were prepared of all new sewer construction locations for record and assessment purposes. Plans that were previously prepared were revised and kept up to date for the Sewer Department, and new storm drains plans prepared for record purposes and older plans revised to present date.

Taking Plans were prepared on the following; Myrtle Street and Newport Avenue Extension, South Road and Newport Avenue Extension, Russell Park, Southern Artery and Washington Street Rounding, Wilson Avenue, Ricciuti Drive, Newport Avenue Extension, Hobart Street, Lawrence Street, Winthrop Street, and Shea Street and Silver Street Rounding.

Traffic: 25 surveys including traffic counts and plans were made for the Traffic Commission, Planning Board and City Clerk.

Property Liens: 351 descriptions of tax parcels and 71 probates, and information on approximately 1,072 municipal property liens were given to the Tax Collector's office.

Certificates: It was with pleasure that this department assisted in preparing 80 "Honorary Citizen" certificates and 260 "Certificates of Appreciation", for the Mayor's office.

Assessor's Plans: 1,850 transfers have been received as of December and more are expected to complete the year and changes of ownership were duly made on assessor's tracings and about 270 new building additions to buildings, removal of buildings were measured, all of which required field surveys and office work in order to keep plans up to date for assessing purposes.

Mt. Wollaston Cemetery — Pine Hill Cemetery: On several occasions, lots were staked upon request of the Superintendent and property lines established for the fencing of the Pine Hill Cemetery and engineering services rendered to the Cemetery Board.

Street Lines: — Street line and grade were given at 53 locations at the request of property owners on accepted streets.

Plans and Specifications — One contract was prepared by this department and necessary field services for the resurfacing of several streets and necessary engineering services given for the construction of the following streets; Hospital Parking Lot, Weeden Place (from 1971).

Planning Board — Reports were submitted following requests from the Planning Director involving approval of several proposed streets and estimates for bonding purposes and traffic counts were taken at many locations. Many reports concerning the proposed abandonment of portions of private ways and reports involving the purchase of city-owned land were prepared and forwarded to the Planning Board.

Surveys and Plans — Innumerable surveys and plans were made for a variety of projects for many city departments including widenings proposed street acceptances, sewers, drains, sidewalks and curbing.

Cross sections were completed on seven streets.

Profiles — Profiles for five sewers — 23 drains and 17 gutters were prepared by this department.

Field Surveys for Acceptance — Taking orders were prepared on the following streets; Craig Avenue, Russell Park, Winthrop Street, Lee Street, Stoughton Street.

Building Department — 55 structures were removed from assessor's plans by request in letter from the Building Department. Requests from 46 applicants for permits to erect new construction were referred to this department. Each site was studied and grades given for the proposed building.

Construction Engineering services were given on most of the following projects: Sanitary Sewers, 3; Drains, 16; Streets Constructed, 12; Sidewalks Resurfaced, 25; Streets Resurfaced, 27; Streets Curbed, 19; Hospital Parking Area, 1.

(All street and sidewalk resurfacing, also curbing is Phase No. 1 of the H.U.D. Project in Quincy Point.)

Thomas Crane Public Library



Warren E. Watson
Director of Libraries

National recognition was conferred on the Thomas Crane Public Library in 1972 when the library's name appeared on the National Register of Historic Places.

The *Historic Preservation Act of 1966*, a federal law intended to protect buildings of historical and architectural distinction, authorized the listing.

Quincy's public library was so registered without local initiation by the National Park Service because of its national renown as perhaps the finest library of Henry Hobson Richardson, who is considered one of the nation's leading architects.

Physical Facilities

The new bookmobile, budgeted for 1972, will expand the popular service to additional Quincy neighborhoods.

A generous maintenance budget permitted numerous repair and improvement projects throughout our eight-building system. The availability of a staff painter-carpenter through the Emergency Employment Program (EEA) allowed us to complete such projects.

The main library roof was repaired with federal disaster funds after being damaged by the storm of February 19th.

Services

Library services increased overall in 1972. There were advances in both the kind and quality of service in many areas.

The statistical report shows an upswing of eight percent in the circulation of books and other materials; the first overall gain in recent years. The total was 598,581.

The Reference Department reports that ready-reference and research inquiries doubled at the main library as did telephone reference work.

Personnel

Quincy continues to attract superior personnel when vacancies or new positions are filled, while maintaining an already talented, enthusiastic and service-oriented staff.

In November Miss Jane Granstrom joined the staff as Supervisor of Children's Services. At year's end the library's internship program included four full-time staff members working on their graduate library degrees and a fifth on leave of absence to pursue a graduate degree on a full-time basis.

One of last year's interns, Mrs. Gerald (Ann) Aronson joined the permanent staff as a reference librarian at Adams Shore.

One long time employee retired. John Boudrow, motor equipment operator and groundskeeper, retired in November after 31 years service with the city, starting in the Forestry Department in 1941 and later joining the Library Department in 1954.

Special Programs

One mark of a library's vitality is its ability to program services for the public. Such special programming, beyond the more traditional handling of requests for books and specific information, reaches out to citizens to use the library's resources in new and beneficial ways.

Programs in 1972 included a weekly film festival at the main library with a total attendance of 231. Staff members produced annotated book lists on selected subjects.

The Adams Shore Branch conducted eleven homemakers' programs, a family night, a yoga demonstration, a Craftsfair, a bicycle tour, a bicycle repair workshop, coloring contests, a dramatic presentation by youngsters, a live animal show and puppet show as well as the usual story hours and read-aloud programs. In addition, the staff is compiling a local cook-book, collecting choice recipes from the neighborhood.

At Hough's Neck, children made valentines and Easter cards.

At the main library children were offered painting lessons. All branches conducted story hours.

The main library began stocking talking books for the visually handicapped. The library now can certify persons who need this service so that they can apply directly to the Library of Congress for additional books.

The Art Department presented 12 monthly exhibits at the Main Hall Gallery and another dozen at North Quincy.

Regional Services

With fully implemented daily courier service between the Boston Public Library, the Thomas Crane Library and all libraries of the Quincy region, total resources are becoming increasingly available. Interlibrary loan traffic

(the lending of books between libraries for local patrons) doubled over the previous year. State reimbursement for regional service now amounts to \$45,000. Another \$32,778. comes from the state as a grant-in-aid to the library for meeting certain minimum standards.

Trustees

The Board of Trustees lost the services of a nine-year associate when former Chairman Melvin Thorner declined reappointment.

In his place, Mayor Hannon appointed Miss Muriel J. Goudey, retired head of the English Department at Quincy High School.

CIRCULATION 1972

	Adult	Juvenile	Total
Books and Periodicals			
Fiction	209,710	122,576	332,286
Non-fiction	174,762	66,713	241,475
TOTAL	384,472	189,289	573,761
Phonodiscs			14,988
Pictures			3,241
Framed prints and originals			603
Transparencies			80
Filmstrips			12
Films			2,992
Puzzles			2,876
Projectors			8
Talking books			17
Talking book machines			3
Total non-book materials			24,820
Total all materials			598,581

BOOK COLLECTION

	Adult	Juvenile	Total
No. of volumes, Jan. 1, 1972	151,213	98,233	249,446
No. of volumes added in 1972	6,238	4,711	10,949
No. of volumes withdrawn in 1972	13,261	12,393	25,654
No. of volumes, Dec. 31, 1972	144,190	90,551	234,741

RELATED MATERIALS

Phonodiscs	5,797	Framed prints	225	Microfilms	2,137
Pamphlets	22,500	Transparencies	515	Puzzles	209
Pictures	23,000	Filmstrips	124	8 mm films	300

REGISTERED BORROWERS

Adult	Juvenile	Total
38,446	13,980	52,426

(Non-resident borrowers 2,484)

Paperback circulation	73,877
Nursing Homes circulation	2,740
Non-resident circulation	9,100

Quincy Point Improvement Area Project



George J. Fleming
Director

In January 1, 1972, Mayor Walter J. Hannon in his Inaugural Address expressed a strong desire to improve the entrance to the city in the Quincy Point area. The Quincy Point Improvement Project was in operation of Phase I from June 30, 1973 and was encouraged in its endeavor to achieve these results.

A Code Enforcement Project, the result of a contract between the City of Quincy and the Department of Housing and Urban Development, offered low 3% Loans and outright grants to individual residents wanting to improve their property. An experienced staff was completing the rehabilitation of the North Quincy Improvement Project. This project area rehabilitated 367 homes with over \$1.2 million of financial assistance in 3% loans and grants from the Federal Government.

Also in the North Quincy Project over 900 homeowners spent more than \$2.5 million of their own funds in the improvement of their properties. A Public Works program consisting of curbs, sidewalks, trees, streets and catch basins, etc., costing \$2.3 million, was completed in this area over a 3 year period. This concentrated effort in a community development program had a substantial effect in eliminating any signs of blight or deterioration in the North Quincy Improvement Project Area.

This staff located in Quincy Point in November of 1971 and during 1972 made such progress in the rehabilitation of 170 homes through the assistance of federal funds for 3% loans and grants. Phase I was concentrated between Fore River Circle and Southern Artery, South Street to the waterfront. Streets, sidewalks, catch basins, trees and a general public works program were completed within this area at the cost of \$275,000. Two-thirds of these funds were supplied by the Federal Government.

Fire Alarm signal boxes were replaced or renewed where necessary costing over \$17,000. A new fire box cable was installed, thereby upgrading the system. New street signs as well as safety, school and crosswalk signs were also under contract to be completely restored.

Washington Street from Fore River Circle to the Southern Artery took on a new look as some buildings that had been condemned were demolished and others were razed by the owners for the purpose of constructing new buildings. A total of seven buildings were removed during 1972 and applications made for the construction of 3 new buildings. New owners obtained permits to renovate eight other buildings on Washington Street.

The city approved a land taking at the corner of Southern Artery and Washington Street to widen the roadway.



Before...



After...

In June, 1972 the Federal Government agreed to contract with the City of Quincy to proceed with Phase II of the Quincy Point Improvement Project. This would increase the project area beyond Southern Artery to Elm Street, bounded by Quincy Avenue on the east, and Southern Artery on the west.

A total of almost 2000 buildings in this area are being inspected and the owners notified of any violations of Article II of the Massachusetts State Sanitary Code. Federal financial assistance has been offered to these residents for the rehabilitation of their properties. There has been enthusiastic response to this type of community development and by the end of 1973, the total improvement of this area should be well under way.

Sewer Division

Russell Eranio
Superintendent
of Sewers

Sewer and drain construction is done by the Sewer Division of the Quincy Public Works Department, except in the cases where the job is so large that it must be done by outside contractors. During 1972 there were 10,071 feet of new mains constructed. The total amount of sewer main in the city is 201.139 miles. Last year, 2,125 feet of drains were constructed making 150.847 miles of drain in operation throughout the city. Fourteen drain manholes and thirteen catch basins were also constructed in 1972.

There were 80 new buildings connected to Quincy's sanitary system by the city or inspected by the City in 1972. Also, 31 building connections were abandoned due to the demolition of buildings. There are now 21,184 building connections in Quincy.

PARTICULAR SEWERS AND DRAINS

Type	Sewers	Drains	Manholes
Apartments	30	1	25
Single	35	-	8
Schools	2	1	2
College Gym	1	1	1
Clubs	2	-	-
Power Station	1	-	1
Ins. Building	1	-	1
Market	1	-	-
Garage Office	2	-	-
Heating Plant	1	1	1
Computer Bldg.	2	1	2
State Street Bank	2	2	2
	80	7	43

Number of new drain connections	7
Number of new sewer connections	80
Number of sewers abandoned	31
Number of sewers in operation	21,184
Number of inspections	31

WARD	SEWERS	DRAINS
1	38	1
2	11	-
3	4	-
4	7	-
5	6	-
6	14	5
	80	7

Thirty-eight house connections were repaired due to sunken pipe lines, broken cast iron pipes and roots in pipe lines. The Sewer Division maintains the sewer mains at various times during the year, flushing and cleaning when necessary. The department answered 878 emergency calls.

SEWER MAINS EXTENDED IN 1972

Checker Street	8"	112 ft	City of Quincy
Morley Road	8"	316 ft	City and Contractor
Presidential Dr.	8"	2185 ft	Contractor
Newport Ave. Ext.			
	12"	1883 ft	Contractor
North Road	12"	770 ft	Contractor
East Road	12"	600 ft	Contractor
Quincy Shore Dr.			
	30"	4205 ft	Contractor
			90 ft by City

At Proctor and Gamble, Dee Street, 815 feet of sewer main was reconstructed by the City with Federal Funds.

A total of 10,665 feet of 20" force main has been installed by contractor from Chubbuck Street and DesMoines Road to Greenleaf Street. When the sewer pumping station project is completed the force main will become operational.

Conservation Commission

Mrs. Frank Yeomans
Chairman

In the activity of the Quincy Conservation Commission, the highlight of the year was the October 29 dedication of the Reuben A. and Lizzie Grossman Park, an area of about 40-acres adjoining Black's Creek and Merry mount Park.

A beautiful granite memorial was dedicated at the corner of Quincy Shore Drive and Fenno Street during ceremonies attended by members of the Grossman family, the mayor and city councilors, department heads and city and state officials. Speakers at the occasion included Dr. Charles H.W. Foster, State secretary of environmental affairs, Arthur W. Brownell, State commissioner of natural resources, Nissie Grossman, speaking on behalf of the Grossman family, former Mayor James R. MacIntyre, during whose term of office acquisition of the area was completed, and Mayor Walter J. Hannon who supported the project from its inception.

Added Responsibility

With the passing of new legislation regulating the use of wetlands, the responsibility to hold hearings and make findings concerning the use of wetlands in Quincy has been placed with the Conservation Commission. This will make it possible for the commission, with the help of other city departments, to make decisions concerning the problems of flooding, pollution, and anything which would affect the health, safety, and welfare of the citizens of Quincy.

Those problems, created by indiscriminate use of wetlands will now be solved locally rather than by a State Department as heretofore.

With the assumption of these new responsibilities, Mayor Hannon saw the necessity to appoint an Executive Secretary for the commission with funds for the position coming from the Federal Office of Emergency Employment.

School Programs

The close association of the Conservation Commission with the Quincy schools has continued through the year with aid given to many individual students in projects concerned with environmental and ecological matters. The commission has conducted programs and field trips for teacher as well as student groups. During Conservation Week in May, Atlantic Junior High School conducted a noteworthy Ecology Fair. Quincy Point Jr. and the Webster School held a concerted recycling drive during the Environmental Protection Agency's Spring Offensive Clean-up. Other youth groups, notably the Boy Scouts, were also involved in worthwhile conservation projects.

The commission was one of the first to obtain a Ford Foundation grant for environmental research. Also the Commission received for the City a check for \$29,215.25 in self-help funds to help finance the purchase of marshland at Black's Creek and Hough's Neck.



Conservation Commission's dedication of Reuben A. and Lizzie Grossman Park adjoining Black's Creek.

School Department



Dr. Lawrence P. Creedon
Superintendent

The year 1972 brought significant changes to the Quincy Public Schools. Effective January 1, 1972 the Quincy School Committee underwent a major change in that a majority — four of the seven members — came new to their responsibilities. The Honorable Walter J. Hannon, by virtue of his election as mayor, became the new chairman of the school committee and Francis X. McCauley, Daniel Raymondi, and Harold Davis, who were successful at the polls, came to the committee with a blend of youth, education, and prior experience in elected offices.

Joining with new Vice-Chairman Paul Kelly, Charles Sweeny, and Francis Anselmo, the 1972 School Committee plunged enthusiastically into myriad events — open budget meetings, open campus, open negotiation, compliance with legislative acts, and construction needs. The committee, in an attempt to bring this policy making body closer to the citizens to whom they are responsible scheduled their meetings to be held in the five cluster areas designated by the superintendent of schools. A cluster comprises a junior high school and the elementary schools attendant to it. Under the direction of



Acting North Quincy High Assistant Principal Robert Collins, left, and Superintendent of Schools Dr. Lawrence P. Creedon, center, extend best wishes to high school band director David Watson as he and the high school band leave for the St. Patrick's Day Parade in Dublin, Ireland.

the superintendent, each principal reviewed the educational programs and activities. and citizens were encouraged to ask questions, offer suggestions, and discuss problems with the school committee and superintendent.

As a result of concerns expressed at the Atlantic Junior High School cluster meeting, special meetings were scheduled at Atlantic Junior High School to share and review with citizen groups several plans concerning the overcrowded conditions at North Quincy High School. A partial solution was the erection of the Teal Building, which opened in November of 1972 and now houses the Social Studies Department of North Quincy High School. Recommendation for a new North Quincy High School was voted on favorably and forwarded to the city council for its action.

There was a significant change in the collective bargaining process during the year 1972. This past year's negotiations required more sophistication on the part of all those involved, particularly in a year of rising municipal costs.

The 1972 challenge, with its contested contractual concerns over teachers' rights, had its parallel with a concomitant concentration over students' rights. The Quincy Public Schools moved early in establishing a committee under the direction of Mr. Joseph Long, principal of the Daniel Webster



Ice sculpture exhibit at city school.

Elementary School and Quincy Point Junior High School, to establish system wide procedures that would insure due process for students who run afoul of rules and regulations laid down by the school committee.

As expected in an organization which has in its employ 1600 full and part-time professional and non-professional employees, 1973 began a year where coming to grips with the turmoil of worldly and monetary concerns absorbed the energy output of many of those in administration.

During 1972 the school system continued its efforts on the design for the Student Centered Learning System to develop individuals who are minimally competent 1.) as self-fulfilling individuals; 2) as citizens; and 3.) as workers in a world that is maximally effective for all.

A complete report of the activities and events of the Quincy Public Schools is contained in the separate annual report of the Quincy School Committee and the Superintendent of Schools.



Quincy High School band director Michael Cahill, center with baton, directs the Quincy High School band during the school system's combined high school band Pops Concert at the Quincy Armory.



Atlantic Junior High School teacher Mrs. Marion Clancy leads students in song during a reception held for teachers receiving tenure in the school system.

ENROLLMENT BY SCHOOLS

1970-1972

(As of Oct. 1)

Elementary Schools	1970	1971	1972
Adams.	409	376	363
Beechwood Knoll	240	248	236
Gridley Bryant	281	303	278
Cranch.	257	273	235
Furnace Brook	364	342	352
Great Hill.	187	201	194
John Hancock	152	144	181
Atherton Hough.	503	500	484
N.S. Hunting.	199	227	198
Lincoln	283	282	274
Mass. Fields	525	505	504
Merrymount	392	393	376
Montclair.	634	644	614
F.W. Parker	398	411	434
T.B. Pollard	497	518	510
Quincy	456	442	522
St. Ann's	173	193	none
Snug Harbor	847	770	724
Squantum	461	461	440
Myles Standish	237	228	202
Daniel Webster	445	461	442
Willard	495	509	494
Wollaston.	515	511	486
TOTAL (Grades K-6)	8,950	8,942	8,543
Junior High Schools			
Atlantic Jr. High (7 & 8)	746	726	713
Broad Meadows Jr. High (7-9)	746	762	741
Central Jr. High (7-9)	852	841	814
Quincy Point Jr. High (7-9)	358	381	372
Reay E. Sterling Jr. High (7-9)	695	709	710
SUB TOTAL	3,397	3,419	3,350
North Quincy High (Grade 9)	417	433	369
Quincy Vocational-Technical (Grade 9)	77	70	88
	3,891	3,922	3,807
Senior High Schools			
North Quincy High School (10-12)	1,581	1,640	1,581
Quincy High School (10-12)	1,652	1,661	1,663
Quincy Vocational-Technical (10-12)	644	730	720
TOTAL (Grades 10-12)	3,877	4,031	3,964
Post Graduates			
North Quincy High	1	none	1
Quincy High	none	none	none
Quincy Vocational-Technical	230	185	173
TOTAL (Grades 13 & 14)	231	185	174
Summary			
Elementary (K-6)	8,950	8,942	8,543
Jr. High (7-9)	3,891	3,922	3,807
Sr. High (10-12)	3,877	4,031	3,964
Post Graduates (13 & 14)	231	185	174
GRAND TOTAL (Grades K-14)	16,949	17,080	16,488

FINANCIAL STATEMENT

For the Fiscal Year Ended December 31, 1972

Beginning Balance — January 1, 1972 — Federal Funds #874 & #864

Unencumbered Funds	\$72,438.54	
Outstanding bills and contracts	6,814.83	\$79,253.37

Receipts

Appropriated by City Council	\$19,389,055.29	
Appropriated for outstanding 1971 bills, contracts and salary holdovers	1,955,143.86	
Miscellaneous Receipts	12,431.42	
Federal Funds — #874 & #864	267,072.64	
TOTAL AVAILABLE		\$21,702,956.58

Expenditures, Holdovers and Transfer

Expended: Regular and State-Aided Schools and Classes	\$19,348,729.80	
Outstanding bills, contracts and salary holdovers	2,167,692.43	
Outstanding bills, contracts and Federal Funds #864	30,402.48	
Transfer to Athletic Budget	1,676.35	\$21,548,501.06

Balance

Regular Funds		154,455.52
Federal Funds #874 & #864		89,674.34
BALANCE PER ABOVE		\$64,781.18
		\$154,455.52

ITEMIZED EXPENDITURES

For Fiscal Year Ended December 31, 1972

	Regular Budget	Public Law 874-864	Total Payments
REGULAR SCHOOLS			
Administration	\$ 404,553.84	\$	404,553.84
Instruction	12,598,158.12	228,354.66	12,826,512.78
Other School Services	415,788.46		415,788.46
Operation	1,347,464.19		1,347,464.19
Maintenance-Plant & Equip.	1,116,341.48	4,132.10	1,120,473.58
Community Purposes	30,697.85		30,697.85
Fixed Charges	17,674.76		17,674.76
Add'l Equipment	313,250.57	18,655.61	331,906.18
Pensions	258,067.67		258,067.67
Travel Out-of-State	10,658.53		10,658.53
Tuition	2,294.78		2,924.78
JUNIOR COLLEGE			
Salaries	630,685.34		630,685.34
Expenses	57,723.16		57,723.16
Add'l equipment	7,662.18		7,662.18
Travel Out-of-State	380.11		380.11
TOTAL:			
Regular Schools and Junior Junior Colleges	\$17,212,031.04	\$251,142.37	\$17,463,173.41
* STATE AIDED SCHOOLS AND CLASSES			
Adult Civic Education	2,797.90	\$	\$ 2,797.90
Distributive Education	35,165.43		35,165.43
Evening Apprentice	6,635.36		6,635.36
Evening Trade Area Vocational	2,141.57		2,141.57
Evening Practical Arts	31,340.98		31,340.98
Evening Trade Extension	18,002.81		18,002.81
Evening Trade Preparation	6,645.79		6,645.79
Out-of-City Industrial	3,885.01		3,885.01
Vocational-Technical School	1,776,023.12		1,776,023.12
General Educational Development	1,575.00		1,575.00
Special Interest	1,343.12		1,343.42
TOTAL:			
State Aided Schools and Classes	\$1,885,556.39	NONE	\$1,885,556.39
GRAND TOTAL			
OF EXPENDITURES	\$19,097,587.43	251,142.37	\$19,348,729.80

* All public schools are state-aided to the extent the city receives reimbursement from the state. The term "State-Aided" as contrasted with "Regular" applied to special types of education for which the state and, in some instances, the Federal Government make special appropriations.

INCOME RECEIVED — 1972
City Treasurer's Office Due
to Operation of the Public School System
for the Calendar Year Ended December 31

TUITION AND REGISTRATION	1970	1971	1972
Minor Wards, Comm. of Mass.	\$27,911.00	\$	\$35,067.10
Non-Resident Pupils:			
Evening Trade Prep.			627.00
Evening Apprentice	2,566.20	2,396.50	3,006.00
Evening Trade Extension . . .	2,176.30	4,827.50	5,211.00
Junior College	567,496.67	643,003.23	657,114.16
Various Schools	2,120.92	920.33	
Physically Handicapped	2,825.00	1,960.00	2,720.00
Sight Conservation	2,050.00	975.00	
Voc-Tech School	87,217.50	153,202.50	123,120.00
Vocational-Quincy area. . . .	542.50	1,241.50	12,232.20
Summer School	11,928.20	11,863.60	12,232.20
Misc.	644.00		329.00
TOTAL: Tuition & Registration	\$707,478.29	\$820,390.16	\$840,189.46
STATE AND FEDERAL REIMBURSEMENTS			
School Funds & State Aid for			
Public Schools-Chapter 70-			
(inc. Jr. College entitlement)	\$2,873,419.33	\$2,997,431.96	\$3,443,468.35
Spec. & Phys. Handicapped . . .	180,296.64	217,115.64	208,186.50
Voc. School Transportation . . .	163.00	272.00	340.00
School Trans. & Misc.	28,829.00	67,820.00	65,772.00
Maint., of St. Aided Voc. Schools	464,751.00	567,800.00	564,975.00
Nat'l Defense Ed. Act #864 . . .	36,355.76	18,840.66	40,067.89
Fed. Impacted Areas, P.L. #874	246,594.00	261,624.00	227,004.75
School Construction, Chapter 645	221,617.50	222,977.05	398,445.21
R.O.T.C. Salary Reimbursement		828.91	10,863.45
TOTAL: St. & Fed.			
Reimbursement	\$4,052,026.23	\$4,354,710.22	\$4,959,123.15
MISCELLANEOUS RECEIPTS			
Cul. Arts & Mat'ls-Voc. Tech.	\$5,750.89	\$7,584.85	\$8,016.07
Rentals — Halls & Gyms.	16,483.41	15,113.80	14,557.15
Misc. — Sale of Mat'l, Lost Books,			
Telephone, etc.	4,725.84	7,598.00	3,540.48
Am. Inst. for Research	1,156.41		
Military Service Refunds		1,146.92	
TOTAL: Misc. Receipts	28,116.55	31,443.57	26,113.70



Senator Edward F. Brooke, center, met with Quincy Junior College President Dr. Edward F. Pierce, left and Dr. Creedon, right, prior to speaking before the student body of the junior college, which is a division of the Quincy Public Schools. (All School Department photos by Bruce W. McLain).

Housing Authority



Clement A. O'Brien
Executive Director

The Quincy Housing Authority was organized by vote of the City Council in April, 1946. Under Chapter 121 of the General Laws, the Authority is a public body politic and corporate, whose function is to administer the local public housing program. An Authority is not a Federal, State or City Department, but is a political subdivision of the Commonwealth and as separate and distinct a creature of the State Legislature as the City itself.

The Authority is composed of five members, four appointed by the Mayor, subject to confirmation by the City Council, and one appointed by the Governor, each to serve a term of five years.

Collectively, the Housing Authority is regarded as similar to the board of directors of a corporation. It has sole responsibility for achieving the purposes for which the Authority was established by State and Federal stature.

WESTACRES

Westacres is located in West Quincy, adjacent to the Southeast Expressway, and consists of nine

buildings, composed of four units each. They are of frame construction of colonial design. Each unit consists of two bedrooms, living room, kitchen and bath, with full basements. Tenants furnish their own heat and utilities. Rents are now \$90.50 per month. The development was completed in 1948 at a total cost of \$406,777.60. Operating expenses were kept at a minimum during 1972. Collection losses were nil. Since 1948, the Authority has paid to the city as surplus from operation, a total of \$315,696.43. The bonds for financing this development have been retired.

Riverview is a federally-aided low rent housing development, adjacent to the Snug Harbor development, and borders on Fore River and Rock Island Cove. This development was completed in 1952, and has remained 100% occupied since the date of initial occupancy on June 25, 1952. The development consists of 45 buildings of four units each, totalling one hundred and eighty units. There are 14 one bedroom units, 90 two bedroom units, 62 three bedroom units, and 14 four bedroom units. During 1972, the heating system was converted to steam heat, by individual gas heaters in each building. Hot water is also

The architect's sketch is of the proposed Clay Street elderly housing project in Wollaston.



supplied by the Authority from the same system. Refrigerators are also supplied by the Authority.

The Chapter 200 State aided Snug Harbor development is located in the Germantown section of Quincy, and is composed of one hundred buildings of frame construction, each consisting of four units. There are 220 two bedroom units, 160 three bedroom units, and 20 four bedroom units. Each unit has a living room, kitchen and bath, and a full basement with individual oil fired steam boilers. The development was completed in 1950 at a total cost of \$4,250,000. and has remained 100% occupied. Eligibility for admission to this development is based primarily on income and need for housing.

Snug Harbor Court is a State-aided Chapter 667 development consisting of twelve buildings containing forty-five units, limited to elderly. It is located at the corner of Shed and Palmer Streets in Germantown, adjacent to the Snug Harbor Development. The land on which it is constructed was part of the original tract of 73.5 acres, purchased from Sailor's Snug Harbor for veterans housing, and being in excess of the needs of the veterans development, was transferred to Chapter 667 without cost. The buildings, of brick veneer, consist of a living room, bedroom, kitchen and bath. Four buildings have basements which contain heating plants to service forty-five units with gas heat and hot water. Among the many safety features are handrails in bathrooms, emergency bells connected with adjoining apartments and an elaborate fire alarm system, which is connected to the central fire headquarters. There is a washer and dryer in one of the basements for the convenience of the senior citizens who occupy the development.

The Louis A. George Village is a State-aided Chapter 667 development containing 75 units, consisting of 8 two story buildings of 8 units each, 2 one story buildings of 4 units and 1 one story building of 3 units. It is located in the Quincy Point area of the City on Martensen Street. The land on which it is constructed was deeded to the Quincy Housing Authority, by the City of Quincy for \$1.00. The buildings, of brick veneer, consist of a living room, bedroom, kitchen, dining area and bath. There are four boilers which service the seventy five units with gas heat and hot water. Among the many safety features are handrails in the bathrooms, emergency bells connected with adjacent apartments, and an elaborate fire alarm system connected directly to the central fire headquarters. Also, for the convenience of the tenants, a laundromat has been installed in the basement of one of the buildings.

The Victor V. Sawyer Towers is a state-aided Chapter 667 development, built adjacent to the Louis George Village on Martensen Street. It is a ten-story brick building containing 150 units, each consisting of a living-dining area, kitchenette and bath. On the ground floor there is a large community room, community kitchen and laundry room for use by the elderly tenants in the building. The offices of the Quincy Housing Authority occupy the front portion of the ground floor, in four rooms. The building is all electric and each unit has a balcony. Initial occupancy was on November 17, 1970, and at the present time there are 22 married couples, 118 female residents and 10 male residents.

The Costanzo Pagnano Towers, is a Federally-aided development, located in the Quincy Point area of the City, on Curtis Avenue and Washington Street. The land on which it is constructed was formerly the site of the Washington School, and after demolition of the school, the land was deeded by the City of Quincy to the Quincy Housing Authority. The building is a fourteen story brick structure, containing 156 units of housing for the elderly, each consisting of living room, bedroom, bath and kitchenette. There is a community room and health room and also a laundry room for the convenience of the tenants. The building is all electric and all utilities are included in the rent, which is based on 25% of the tenants annual income, after a 10% deduction for allowable expenses.

Oceanview is a Federally subsidized "Turnkey" development, situated on Bicknell Street in Germantown. It was constructed on land which was adjacent to our other developments in this area. The development is a "Y" shaped, 8 story, brick structure, which houses 275 elderly dwelling units, consisting of a living room, kitchenette-dining area, bedroom, bath and balcony. There is a community room, health room and a laundry room for the convenience of the tenants. The building is all electric and all utilities are included in the rent, which is based on 25% of the tenants annual net income. Initial occupancy commenced on August 2, 1971 and was entirely completed on December 31, 1971.

The state-aided rental assistance program provides for rent subsidy by the Commonwealth of Massachusetts for families of low income and for elderly persons. Under the provisions of this Act the Department of Community Affairs allocates such funds as are appropriated by the General Court to the various Housing Authorities who apply to the Department of Community Affairs. The Authorities contract with property owners to rent apartments to persons of

low-income who cannot be accommodated in a project. The Authorities pay the rent to the owner, and the tenant pays a percentage of net income to the Quincy Housing Authority. The qualifications for this program are the same as those for other state-aided public housing and the rent is computed in the same manner. The advantages of this program to the tenant, is the fact that it need not be known that the family is receiving aid under the program by anyone other than the tenant, the Authority and the owner of the property. Housing can sometimes be obtained in a location that is familiar to the tenant and in the same school district in which they now live. Many elderly families do not want to be taken from a familiar neighborhood, and under this program, they can many times, stay in the apartment that they have occupied for years.

Early in 1967, initial steps were taken to participate in the Leased Housing Program under federal sponsorship. This program is similar to the state-aided 707 program except that the method of funding is different. Under the 20-3 program, the Quincy Housing Authority enters into an Annual Contributions Contract, and HUD sets aside the number of reservations required by the Authority. The present contract is for 400 units of housing, broken down by bedroom size, and the payments to the Authority are made quarterly. As of this writing, there are

365 units under lease throughout the City of Quincy. 220 of these are for elderly and 145 are family units.

The authority has completed its 27th year since being organized by vote of the 1946 Quincy City Council. Since that first year of existence, the Authority has grown from 144 dwelling units, housing 520 persons to 1,766 units, housing approximately 4,360 people.

During the past year, the Quincy Housing Authority paid to the City of Quincy in lieu of taxes, the sum of \$78,709.51, and also paid approximately \$28,347.17 for water bills.

The proposed Clay Street, Wollaston project which will be the fourth high rise complex under the management of this Authority, is in the final stages of development and construction will begin early in 1973.

The Authority, in conjunction with Mayor Hannon, and Fire Chief Barry, is attempting to obtain the approval of the Federal Department of Housing & Urban Development to convert the boiler room in Riverview, which was formerly used for the heating plant, to a fire station, for the greater security and protection of the Germantown area residents. Ground breaking and remodeling for the station should begin as early as April, 1973.

HOUSING UNITS

Federal

20-1	Riverview	180 units	family
20-2	Constanzo Pagnano Towers	156 units	elderly
20-3	Leased Housing	363 units	elderly & family
20-4	Oceanview	275 units	elderly

State

200-1	Snug Harbor	400 units	family
667-1	Snug Harbor Court	45 units	elderly
667-2	Louis George Village	75 units	elderly
667-3	Victor V. Sawyer Towers	150 units	elderly
707-1	Leased Housing	88 units	elderly & family

City

West Acres	36 units	family
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QUINCY HOUSING AUTHORITY
QUINCY 20-1-2-3 MASS.
BALANCE SHEET — NOVEMBER 30, 1972

ASSETS

UNAPPLIED DEBT SERVICE FUND	20-1	264.27	
UNAPPLIED DEBT SERVICE FUND	20-4	378.68	
GENERAL FUND	20-1-2-4	29,545.90	
GENERAL FUND	20-1-M	52,592.36	
GENERAL FUND	20-3	54,565.33	
PETTY CASH		500.00	
CHANGE FUND		200.00	
DEBT SERVICE FUND		734.75	
ADVANCE AMORTIZATION FUND		7,865.13	146,646.42
ACCOUNTS RECEIVABLE	20-1 TENANTS'	6,872.20	
ACCOUNTS RECEIVABLE	20-2 TENANTS'	546.40	
ACCOUNTS RECEIVABLE	20-3 TENANTS'	4,151.97	
ACCOUNTS RECEIVABLE	20-4 TENANTS'	66.50	
ACCOUNTS RECEIVABLE	H U D	120,354.90	
ACCOUNTS RECEIVABLE	OTHER	158,309.80	290,301.77
ADVANCE TO REVOLVING FUND			43,000.00
INVESTMENTS — MODERNIZATION PROGRAM			200,000.00
H U D ANNUAL CONTRIBUTION RECEIVABLE			580,317.02
PREPAID INSURANCE		19,111.76	
FUEL INVENTORY		483.56	19,595.32
MODERNIZATION COSTS	20-1		394,382.14
LAND, STRUCTURES AND EQUIPMENT	20-1	2,235,526.45	
DEVELOPMENT COSTS	20-2	2,711,476.89	
LAND, STRUCTURES AND EQUIPMENT	20-3	953.16	
DEVELOPMENT COSTS	20-4	4,995,219.73	9,943,176.23
ADVANCE FROM GENERAL FUND FROM			
DEBT SERVICE FUND		11,865.08	
REFUNDS DUE FROM GENERAL FUND —			
CONTRA		(11,865.08)	— 0 —
TOTAL ASSETS			\$11,617,418.90

LIABILITIES

DEPOSITS FOR SPECIFICATIONS			75.00
CONTRACT RETENTIONS — PEABODY			6,095.23
ACCOUNTS PAYABLE — OTHER		27,497.79	
ACCOUNTS PAYABLE — INTER PROJECT		158,284.80	
ACCOUNTS PAYABLE — H U D		18,884.63	
ACCOUNTS PAYABLE — REVOLVING FUND		40,141.77	244,808.99
TENANTS' PREPAID RENTS		1,957.30	
TENANTS' SECURITY DEPOSITS	20-1	4,743.75	
TENANTS' SECURITY DEPOSITS	20-3	10,706.00	17,407.05
TEMPORARY NOTES PAYABLE — NON H U D			
20-2-4			8,021,000.00
PERMANENT NOTE — H U D	20-2		356.79
PREPAID FIXED ANNUAL CONTRIBUTION —			
LEASED HOUSING			173,634.50
BONDS ISSUED	20-1	2,050,000.00	
LESS: BONDS RETIRED		800,000.00	1,250,000.00
UNRESERVED SURPLUS			(1,698,274.28)
OPERATING RESERVE	20-1	137,917.93	
OPERATING RESERVE	20-3 LEASED		
HOUSING		9,075.00	
CUMULATIVE CONTRIBUTIONS — DEBT			
SERVICE		3,573,907.95	3,720,900.88
NET INCOME	20-1-2-4		84,276.67
NET INCOME (LOSS)	20-3		(202,861.93)
TOTAL LIABILITIES			\$11,617,418.90

Health Department



Dr. Alfred V. Mahoney
Commissioner

During the year 1972, the Quincy Health Department has again increased its activities and the programs have been well-received by the people of Quincy.

The Sanitary Division's activity has increased, especially during the summer months with the so-called "Red Tide" scare.

The lead paint poison program has continued. However, there is no evidence of a serious lead poisoning belt in the city of Quincy. It is gratifying to see that in the homes in which we found lead paint present, the owners cooperated fully with the department even though the law governing lead paint is not effective until July of 1973.

The dental program has continued to progress and has become a very active program due to the cooperation of the public school nurses and the parents in arranging on-going appointments.

In September, a flu vaccine clinic was held and the number of people inoculated was double the figure of the previous year.

The Day Care Centers which, previous to last year, were under the control of the state, are now controlled by the Quincy Health Department and have been thoroughly inspected and all deficiencies in building, fire, and sanitation have been remedied. As of December 1, 1972, with one exception, all Day Care Centers were able to be relicensed.

All the other programs maintained by the Health Department including the Adult Clinic which performs x-rays, Pap smears, Vitalometer testing, and electrocardiograms, have increased their activity approximately 30%.

The Mantoux testing program which requires all food handlers, all personnel in nursing homes and Day Care Centers to be skin tested for tuberculosis have been completed this year and will be a routine procedure by the department every two years.

The department is pleased with the programs during the past year which would not have been possible without the full cooperation of all members of the Department.

SANITARY DIVISION

The Division of Environmental Sanitation includes a director, two food inspectors, one shellfish constable and sanitarian, and three code enforcement inspectors. Another progressive health program supported by federal funds enabled the department to employ four code enforcement inspectors under this division, whose duty is to enforce the Minimum Standards of Fitness for Human Habitation under the Housing Section of the State Sanitary Code. This has been successful through a city ordinance requiring inspection and approval of all rental properties before utilities can be made available.

Division duties include the sanitary control of food, water, milk, air pollution, housing, collection and disposal of solid wastes, swimming pools and coastal bathing beaches, rodent and insect control, rabies immunization for dogs, and lead poison detection.

The control of these factors is accomplished by periodic inspections, education and analysis of samples taken for laboratory examination. These samples include water, milk, ice cream and smears from eating and drinking utensils.

FOOD INSPECTIONS

Quincy has approximately 350 establishments where food is stored, prepared, served and sold, which requires a continuing procedure of inspections.

Included are cafeterias, taverns, meat markets, variety stores, drug stores, bakeries, caterers, clubs, one hospital, nursing and convalescent homes, schools and mobile trucks.

SWAB TESTS

A total of 920 swab tests were taken on eating and drinking utensils in all of the food establishments. Out of these, 365 were above the allowable bacteria count. Retests were made where the violations occurred to see that conditions causing these high counts were rectified.

MILK AND ICE CREAM INSPECTIONS

Samples of milk are collected and analyzed bi-monthly to determine the bacterial and chemical quality. Milk is also tested for butterfat content which is indicative of its richness.

In 1972, 380 milk samples were collected and 94 were found to exceed the allowable bacteria count.

Out of 131 ice cream samples collected, only 1 violation was noted. Follow-up tests were made on both milk and ice cream to see that these violations were corrected.

WATER SAMPLES

There were 413 drinking water samples taken from public buildings and business establishments. Thirteen violations were found and steps were taken to correct the conditions causing the violations.

A total of 96 samples were taken from the Quincy and Wollaston beaches during the swimming season. In all instances the coliform count was below the amount allowed.

COMPLAINTS

Rubbish	1,786
Rats	77
Roaches	70
Stagnant Water	48
Minimum standards of fitness	
for human habitation	87
Overflowing cesspools — sewers	40
Industrial odors — smoke & noise	39
Animals — fowl	97

INSPECTIONS

Inspections totaling 1,144 for the year were made of dumpsters. Food establishments were checked and food condemned due to 15 fires which occurred during 1972.

The Inspectors devoted two weeks condemning clams and muscles due to the Red Tide, and two days confiscating cans of Vichyssoise (soup).

Periodic inspections were made at the Quincy Hospital, public buildings, day care centers, nursing homes and the city dump.

Inspections were also made of restaurants, cafes, drug stores, bakeries, meat and provision stores, candy manufacturers, variety and fruit stores, fish markets, mobile canteens, ice cream trucks, clubs and halls, cold storage plants, donut shops, caterers, rooming houses and Quincy beaches.

There were 333 dog bites reported in 1972, and 18 bites from other animals. An inspection was made in each case and quarantine of the dogs was issued. Return visits were made to remove the quarantine.

A rabies clinic for dogs was held in June 1972, and 450 dogs were immunized.

Day Care Centers, private homes, schools and other establishments were tested with sodium sulphide for lead paint, and 4483 of these tests were done in 1972. 107 were positive for lead content.

This division issues various licenses and a total of \$2,464.00 was collected in 1972.

NURSING DIVISION

I. Total Home Visits	627
Home Admissions	272
First Visit Current Year	41
Revisit Current Year	218
Not at Home	96
II. Total Office Visits	1446
III. Total Telephone Visits	7606
IV. Total Child and Adult Health Clinics	219
Total Patients Served	10433
V. Total School Visits	382
VI. Total Day Care Center Visits	159
VII. Total In-Service Education	74
VIII. Total Conferences	1396
IX. Total Meetings	216
X. Total Visits to Norfolk County Hospital:	
Trips	108
Transportation	146
Medication	856
Patients Served	1007
XI. Visits Classified by Service Program:	
A. Communicable — Tuberculosis:	
Cases	652
Contacts	135
Suspects	487
Positive Reactors	1850
B. Communicable — Other:	
Salmonella	172
Hepatitis	61
Meningitis	18
Childhood Communicable Diseases	55

C. Health Guidance	5923	TIMED VITALOMETER TESTING			
Under 1 Year	330	Total Number of Females		619	
1 to 4 Years	758	Total Number of Males		444	
5 to 9 Years	1193	Total Number Tested All Quincy Residents		1063	
10 to 14 Years	761	Reading exceeded or reached		344	
15 to 17 Years	467	Males		139	
Adults	2414	Females		205	
D. Non-Health Community Services	27				
XII. Cases of Communicable Diseases Reported:		Under 30 years of age		70	
Dysentery	6	31 — 60		221	
Encephalitis	1	Over 60		53	
Erysipelas	1	No Complaints		99	
Hepatitis	25	Cigarette Smokers		138	
Meningitis	12	Those Complaining of:			
Salmonella	25	Shortness of Breath		65	
Shigella	6	Coughing		82	
Pulmonary Tuberculosis	5	Wheezing		45	
Childhood Communicable Diseases	330	Pain in Chest		108	
		Heart Disease		17	
		Edema		59	
SCHOOL DENTAL CLINIC		ELECTROCARDIOGRAM DIVISION			
Number of clinics held	240	Normal:		Further Study:	
Total number of patients attended	6579	Age:		Age:	
Number of appointments made	6985	12 — 18	1	12 — 18	1
Number of emergency patients	384	18 — 20	11	18 — 20	6
Number of appointments cancelled	790	21 — 30	101	21 — 30	21
Number of new patients	1463	31 — 40	142	31 — 40	17
Number of cases completed	1361	41 — 50	203	41 — 50	45
Number of surfaces		51 — 60	2679	51 — 60	70
restored on permanent teeth	5861	61 — 70	212	61 — 70	118
Number of surfaces restored		71 — 80	111	71 — 80	104
on temporary teeth	2347	81 — 90	7	81 — 90	21
Number of permanent teeth extracted	119	TOTAL	1055	TOTAL	403
Number of temporary teeth extracted	1007	Total for the Year:	1458		
Number of x-rays taken	326				
Number of prophylaxis with fluoride	1456	X-RAY DIVISION			
Demonstrations of brushing technique	132	Number of Females X-rayed		1335	
Treatments other than above	425	Number of Males X-rayed		968	
Number of patients refusing treatments	79	TOTAL		2303	
Number of patients referred	44	Routine		2268	
CERVICAL CANCER SCREENING CLINIC		College Entrance		26	
Total Patients Screened	356	Certification		1	
Negative for Malignant Cells	354	Contact		2	
Questionable	2	Lungs negative, other pathology noted		401	
		Referred to Norfolk County Hospital		97	

SUMMARY OF ADULT CLINIC SERVICES

	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Cervical Cancer Screening	20	28	47	26	60	36	13	36	28	24	24	14
Electrocardiogram	130	119	154	142	174	150	74	122	130	103	87	73
Mantoux	234	138	208	213	198	128	110	148	101	111	273	87
X-ray	213	196	209	216	261	231	129	118	202	151	165	212
Vitalometer	105	111	115	81	145	120	48	69	90	46	80	53
TOTALS	702	592	733	678	838	665	374	493	561	435	629	439

Police Department



Francis X. Finn
Chief

The following is the annual report of the Police Department for 1972.

ARRESTS BY MONTHS FOR 1972

Month	Arrests	Male	Female
January	143	128	15
February	151	142	9
March	168	152	16
April	189	175	14
May	215	186	29
June	229	214	15
July	256	237	19
August	270	236	34
September	219	199	20
October	215	190	25
November	171	162	9
December	176	149	27
TOTAL	2,402	2,170	232

NATIVITY OF PERSONS ARRESTED

United States	Foreign Born
2,310	92
Wagon Calls	Ambulance Calls
1,395	1,638

OFFENSE & ARREST COMPARISON FOR THE MONTHS:

January through December 31, 1971 & 1972

PART I

Crimes	Offenses Reported		Offenses Cleared By Arrest	
	1971	1972	1971	1972
Murder	0	3	0	2
Rape	2	7	1	7
Robbery	71	52	19	18
B & E	1550	1254	127	113
Larceny	2163	1535	426	270
Auto Theft	896	754	125	111
Assault	211	299	151	194
Rec. Stolen Property	—	—	102	59
Vandalism	993	839	36	44
N.D. Violations	—	—	792	471
Gambling	—	—	41	24
O.U.I.	—	—	139	151
Liquor Law Viol.	—	—	51	29
Drunkenness	—	—	1044	1221
Dis. Conduct	—	—	180	202
TOTALS:	5,886	4,743	3,234	2,916

(—) Offenses are not reported until cleared by arrest.

8 people arrested for N.D. offenses in December 1972.

(January through December 1972)

(1972) Wagon Calls — 1395 (1972) Ambulance Calls — 1638
(1971) Wagon Calls — 1206 (1971) Ambulance Calls — 1787

2,402 total arrests for January through December 1972

Adult — 2,035

Juvenile — 367



This corps of motorcycle-mounted patrolmen puts more policemen near the citizenry, similar to the old neighborhood beat patrolman but allows the patrolman mobility in an emergency.

SERIOUS CRIMES 1963 - 1972

Crime	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	Grand Total
Murder	0	2	1	2	1	3	1	0	0	3	13
Rape	2	2	0	0	0	1	9	3	2	7	26
Robbery	23	17	14	29	34	39	61	57	71	52	397
Aggravated											
Assault	4	13	20	40	12	8	38	50	87	61	333
Burglary	320	565	431	415	583	693	954	1227	1550	1254	7992
Larceny											
Over \$50	300	408	380	460	485	641	876	1180	941	688	6359
Larceny											
Under \$50	659	869	567	748	808	886	1125	1039	1222	847	8770
Auto Theft	353	428	389	420	655	673	929	835	896	754	6332
TOTAL:	1661	2304	1802	2114	2578	2944	3993	4391	4769	3666	30222

(-) Offenses are not reported until cleared by arrest.

(*) If there is more than one charge, the most serious one is counted.

TRAFFIC STATISTICS FOR 1972

Total number of accidents	1527
Total number of passengers injured	542
Total number of pedestrians injured	112
Fatal accidents	3
Licenses suspended by the Registry	237
Registrations suspended by the Registry	16
Licenses granted by the Registry	250
License suspensions recommended by Police	4
Registration suspensions recommended by Police	6
Plates removed & returned to Registry	4
Persons investigated for license	18
Brakes tested	45
Parking violations	11433
Parking violations processed for court	11433
Investigations made	2150
Applications of motor violations sent to court	2114
Automobile transfer sales	16052
Bicycles registered	198
Surveys made	950
Personnel on full time	9+4 meter maids

JUVENILE BUREAU REPORT FOR 1972

ARRESTS - Male	
Referred to Court	157
First Offense	132
Repeat Offense	25
ARRESTS - Female	
Referred to Court	32
First Offense	28
Repeat Offense	4
RUNAWAYS Not Brought to Court	
Boys	47
Girls	67
Cases disposed of at Home	900
Cases disposed of at School	92
Cases disposed of at Station	614
Restitution Made	\$ 4,493.45
Property Recovered	\$ 6,005.20
Total	\$10,498.65

AUTOMOBILE ACCIDENTS FOR 1972

Month	Collisions	Injured		Fatais	
		Pass.	Ped.	Pass.	Ped.
January	117	34	6	0	0
February	115	28	3	0	0
March	113	31	7	0	0
April	106	66	8	0	1
May	127	69	15	0	1
June	128	45	12	0	0
July	125	66	13	0	1
August	130	31	12	0	0
September	144	55	9	0	0
October	121	29	11	0	0
November	125	41	6	0	0
December	176	47	10	0	0
Total:	1527	542	112	0	3



This modern police ambulance is equipped with the latest life-saving apparatus to keep a seriously ill person alive until arriving at the hospital. The police attendants are extensively trained in emergency first aid techniques and there is direct radio communication with the hospital emergency room allowing for expert advice.

AGES OF OPERATORS INVOLVED IN PERSONAL INJURY ACCIDENTS

	0-15	16-19	20-24	25-44	45-64	65-over
Killed:	0	0	0	0	0	0
Injured:	1	68	123	230	140	50

AGES OF PEDESTRIANS KILLED OR INJURED

	0-4	5-14	15-19	20-24	25-44	45-64	65-over
Killed:	0	1	0	0	1	0	1
Injured:	8	48	18	7	5	11	12

TIMES AT WHICH PERSONAL INJURY ACCIDENTS OCCURRED

12M	2AM	4AM	6AM	8AM	10AM
to	to	to	to	to	to
2AM	4AM	6AM	8AM	10AM	12N
23	16	7	22	16	33
12N	2PM	4PM	6PM	8PM	10PM
to	to	to	to	to	to
2PM	4PM	6PM	8PM	10PM	12M
43	56	78	65	48	27

LIQUOR DIVISION

Inspections of Licensed Establishments	2,092
Male and Female Ages Checked	92
Minors Arrested for Drunkenness	19
Complaints Referred to Quincy License Board	
Involving Licensed Establishments	21
Warnings Given to Owners	17
Reports on Chapter 138 Liquor Violations	14
Chapter 138 Liquor Violations reported to	
Other Police Jurisdictions	4
Miscellaneous Inspections	19
Notices on Holiday Openings	23
Notices for License Renewals	21
Sunday Entertainment Licenses Investigated	7
Change of Managers and Officers of Liquor	
Establishments Investigated	52
Dance Studio Investigated	1
Investigations of Gasoline Stations	67
Investigations of Auto Junk Yards	6
Investigations of Auto Repair Shops	21
Investigation of Massage School	1
Applications and Locations for Common	
Victualer's Licenses Investigated	15
Application and Location for Second-Hand	
Dealer's Investigated	1
Application and Location for Antique	
Shop Investigated	1
Application and location for Gift	
Shop Investigated	1
Application for Lodging House	
Licenses Investigated	7
Miscellaneous Investigations for	
License Board	39
Investigations and Inspections of	
Lodging Houses with a representative	
of the Quincy Fire Prevention Bureau	
in reference to the Installation of	
Fire Detection Systems and other	
regulations and conditions as required	
by law	250
Delinquent Licenses Investigated and Notice to Renew Same	
Juke Boxes	7
Bowling Machines	3
Pool Tables	2
Pinball Machines	6
Class I Motor Vehicle Licenses	3
Class II Motor Vehicle Licenses	2
Class III Motor Vehicle Licenses	1
Garage Licenses	8
Lord's Day	5
Storage of Gasoline, Gas Stations, etc.	13
Auto Repair Shops	11
Parking Spaces	3
Lodging Houses	31
Common Victualer's	23
Auctioneer's	1
Second-Hand Dealers	1
Ammunition	1
Dancing Studios	1

Bowling Alleys	2
Junk Wagons	1
Theatre License	1
Storage of Inflammable Material	12
Attendance at License Board Meetings	34
Appearance in Court	25
Court Cases	8

SCHOOL SAFETY PROGRAM — 1972 REPORT

Number of Visits to Schools	285
Number of Visits to Classrooms	155
Number of Safety Assemblies	110
Number of Pupils Present at Assemblies	20,500
Number of Safety Talks Outside School Program	4
Number of Days on School Traffic	12
Number of Pupils Present when Classes Visited	3,800

GENERAL SERVICES DIVISION

Signs

Traffic Signs Lettered	
(468 Reflective and 484 Non-Reflective)	952
Street Name Signs (Reflective)	432
Sign Poles Erected	263
Signs Erected-Permanent	857
Signs Erected-Temporary	60
Poles Straightened	102
Poles Painted	600
Sign Backgrounds Sprayed	280
Miles of Center Lines Painted	260
Crosswalks	200
Street Painting-Slow	310
Street Painting-School	292
Street Painting-Running Boy	140
Feet of Curb Painting	1,000
Silk Screens Constructed	8
Misc. Shop Work	100
Cement Bases Marked	105
Miscellaneous Signs Lettered	325
Sign Posts (Total Loss-Motor Vehicles)	25
Signs Taken By Vandalism	58
Ropes Taken By Vandalism	200'
Police Cars Striped	9
Police Cars Lettered	14
Dog Officer's Car Lettered	1
Parades and Block Parties	35
Total Signs Lettered for 1972	1,709

Parking Meters

Parking Meters in Use	1,859
Meters Broken Into	7
Glass Broken in Meters	239
Meters Ruined by Snow Removal	1
Hit and Run Drivers	11
Painted Meter Posts	1,400
Heads Removed, Repaired and Painted	1,400
Painted Parking Meter Lines	5,000
Removed Meter Poles and Heads	1,500
Meters Covered	35
Bent Posts Straightened	75

Posts Reset and Cemented	115
Meters — Repaired and Cleaned	50
Meters Serviced on Streets	85
New Signs Replaced	10
Coin Changers Repaired	3
Collections	337

Traffic Light Maintenance

Traffic Lights Knocked Down by Accident	31
Replacement of Burned Out Bulbs	268
Repairing-Placement of New Lenses	71
Repairing and Installing Push Buttons	33
Repairing-Cleaning and Relay in Flashers	39
Repairing Controllers	170
Installation of New Controllers	1
Installation of New Meter Covers	1
Installation of New Cable	32
Vandalism of Traffic Lights	40
Repairing of Call Boxes	40
Traffic Lights Damaged by Trucks	90
Painted Traffic Light Posts	305
Removal-Installation of Two-Way Radios	35
Traffic Survey of all Quincy School Areas	33
Installing New Heater Motors at Comfort Station	2

POLICE BOAT, GUARDIAN III

Detective Joseph Lind and Officer Guido Luchini

On April 14th, 1972, the Alert was launched for the season. The boat is a 16-foot Boston Whaler with a 100 horsepower outboard motor. The Guardian III was launched on April 14th.

Both boats had the busiest season ever, in which they assisted 236 boats with 472 people aboard for a total value of \$327,475.00. The types of boats assisted varied from a two-man life raft to a large tug.

The police boats made daily patrols of oil spillages in the Town River and the Fore River Channel, and 19 spillages and 15 complaints were reported; patrolled the 26 miles of waterfront with special emphasis on damage done by the winter storm of 1972; escorted 30 tankers in and out of oil companies; answered 69 miscellaneous calls; took local city and state officials out to survey harbor for debris, pollution and obstructions; placed speed signs at the various yacht clubs; assisted in two launchings at General Dynamics; patrolled weekend sailboat races at yacht clubs; escorted veterans' annual outing; made one arrest; checked boat rentals on records and equipment; stopped

47 boats and gave warnings for boating violations; assisted in drug case and found drugs under the Fore River Bridge; assisted skin divers throughout the season; followed up hit and run boating accidents and located the people involved; called the ambulance four times; reported the banking in the Germantown area sunk due to the dredging of the Fore River Channel; investigated and located the party that damaged the city's public landing; assisted and located stolen property from the break at Broad Meadows School; and checked blasting at Town River.

REPORT OF DOG OFFICER

Francis Berlucchi

During the year the City Dog Officer picked up 855 dogs. Of these, 235 were returned to their owners, 275 turned over to the Norfolk County Dog Officers' Association, found new homes for 35 puppies or dogs unclaimed or unwanted, transported 17 sick or injured dogs to the veterinarian at owner's request, and destroyed 293. A total of 161 kittens and 75 cats were given up by their owners. Also, 4 injured seagulls, 5 rodents, 7 pigeons and 1 muskrat were destroyed. Picked up 3 squirrels and turned them loose in the Blue Hills Reservation. The Dog Officer investigated 252 complaints and attended 4 Court Hearings.

MONIES — 1972

Fees turned over to the city

Bicycle Plates	\$ 49.50
Firearm Permits	2,098.00
Firearm Identification	890.00
Gun Dealer Permits	83.00
Vendor Commission	267.39
Parking Decals	1,850.00
Copies of Reports & Miscellaneous	5,805.00
Total	\$11,042.89

CURRENT FIREARM PERMITS

December 1972

Permits to carry a firearm (pistol)	1823 (530 for '72)
Machine gun permit	1
Firearm's identification cards	4208 (447 for '72)
Gunsmith licenses	2
Gun dealers	9
License to sell ammunition	5

City Hospital



Harlan L. Paine, Jr.
Director

Again this year, patient admissions declined over the previous year. Total admissions were 14,605, or 133 less than in 1971, resulting in a decline in patient days of 1,791 over the previous year. Some of this is attributable to the decline in the birth rate, which was down 280 deliveries over the previous year. Ancillary departments, such as the Emergency Room, the X-Ray Department, and laboratories, showed increases. The decline in occupancy was reflected in our Financial Statement.

For the first time in 5 years, the hospital showed a deficit, \$173,860.69 before debt and interest. However, a major portion of the deficit figure is a result of the State failing to pay its Medicaid bills, of which \$540,000 was owed the hospital at year end.

Probably one of the most notable accomplishments in the administration of the hospital this past year was the completion of a Long Range Development Plan by the Firm of Cressap, McCormick & Paget, Inc., of New York. The hospital now has what amounts to a chart to guide its future growth, both in facilities and services, and if the City sees fit to follow the recommendations of this plan, future expensive detours in the hospital's growth could be avoided.

Our application for a Certificate of Need to build a Coronary Care Unit, which has been pending with the state since the previous year, was withdrawn upon the advice of the state as being too expensive. Hopefully, if the services of an architect can be acquired, a more acceptable plan will be developed.

For the first time in the history of the hospital, By-Laws defining the responsibilities of the Board of Managers and the administration were devised. After several years of discussion, public liability and malpractice insurance, covering both professional and administrative personnel of the hospital, was obtained.

The hospital was inspected by the Joint Commission on Accreditation of hospitals and was accredited for 2 years.

Again, the annual negotiations of eight Union Contracts was conducted. This time the contracts were for two years. The present system of negotiating contracts individually is time consuming and results in variances between the different contracts. It is hoped that the various bargaining units can be consolidated into two or three contracts in the future.

In the Nursing Department, staffing reached an all-time high because of a change in the supply of graduate nurses. For the first time in this administrator's experience, the hospital was in a position to selec-

tively hire nurses. Nursing hours per patient averaged 4.5 per day. Implementation of the Central Time Plan was begun. This system, designed to staff the nursing units according to need and to eliminate peaks and dips in scheduling, has caused a hardship for some part-time nurses who, under the new plan, will be employed only when and if needed. Modifications in the plan have been made to accommodate nurses with unusual hardship problems. However, our primary responsibility must be that of good patient care.

The School of Nursing graduated 47 students in June of 1972, 15 of whom remained at the hospital. In September, 55 students were accepted in the Freshman Class. The Rice House, previously used as housing for students and employees, was converted into a faculty office building, relieving some of the previous unsatisfactory accommodations. The School of Nursing was inspected by a team from the National League of Nursing and five-year accreditation has been received.

Centralization of the Dietary Service continued with the purchase of nine nourishment stations and the beginning of conversion of the floor kitchens to other purposes, mainly nursing stations.

Eight months ago the hospital released its Faxon House to the Quincy Detoxification Center, Inc. for use as an alcoholic detoxification center. Although the center functions independently of the hospital, close liaison and cooperation is maintained.

Our clinical laboratories continue to be an area demanding attention in an attempt to offset the severe space limitation. \$131,690 was spent in acquiring highly automated equipment. Plans were completed for relocating the Blood Bank to the basement of the East Wing, allowing the Bacteriology Lab to expand. Our Associate Pathologist, Dr. Livia Rev-Kury, resigned in the spring, and as of the end of the year, no Associate or Assistant Pathologist was available to assist the Chief Pathologist. The result has been the expenditure of large sums of money to outside laboratories and to part-time pathologists.

The usual routine maintenance of the physical plant was conducted during the year. Two outstanding changes were the construction of a new parking lot between the West Wing and the power plant, and the installation of a standpipe to provide an emergency water supply for the West Wing.

Much effort in the past year has been directed at the elimination of safety hazards. The requirements of OSHA and of our public liability insurance carrier have demanded many changes. In keeping with these demands, efforts have been made to increase the effectiveness of the Safety Committee.

Dr. Edward M. Ginsburg, President of the Medical Staff since 1971, resigned for health reasons in June, and Dr. William P. Ridder, Vice-President, assumed the Presidency. The efforts of the officers and committees of the Staff were in a good part prompted by the requirements of the State, Federal Governments, and third parties, all demanding stricter controls of medical practice and hospital utilization. The Staff adopted new Rules and Regulations, and amended some of its previous By-Laws. An affiliation program with Boston City Hospital was begun early in the year. Under this program, three surgical residents affiliate with the hospital for a three-month interval. They are then replaced with another 3 residents from Boston City. Two third-year students from Boston University affiliate with the hospital for surgical teaching, and arrangements were recently completed with Tufts University whereby it will supply two students for studies in our Ob-Gyn Department.

During the year the following doctors were added to our Staff:

Ferando G. Bloedorn, M.D.
Tomas D. Divinagracia, M.D.
H. Chris Doku, D.M.D.
Joseph L. Kennedy, M.D.
Steven M. Kuperstein, M.D.
Eugene G. Laforet, M.D.
Brent W. Lambert, M.D.
Andrew J. Pryharski, M.D.
Ronald Rubin, M.D.
Masoud Shahidi, M.D.

Dr. A. Walter Ciani transferred from our Active Staff to the Honorary Staff.

The Women's Auxiliary purchased equipment in the amount of \$19,932.00, and our volunteers contributed 11,408 hours of services. To them we express our heartfelt appreciation.

COMPARATIVE FIGURES FOR THE YEARS 1971 AND 1972

	Year 1971	Year 1972
Admissions:		
Private Patients	1,829	1,841
Semi-Private Patients	5,726	5,633
Ward Patients	7,126	7,072
Service Patients	57	59
Medicare Patients	(3,140)	(3,399)
Total Admissions:	14,738	14,605
Out-Patient Clinic	331	316
Private Out-Patient	57	7,063
Total Out-Patients:	388	7,379
Accidents	30,383	31,562
Physiotherapy Treatments	2,494	1,675
Newborns	1,658	1,378
Operations	6,107	6,000
Laboratory Examinations	302,766	386,298
X-Ray Examinations & Treatments	45,788	47,722
Daily Average Patients	320.9	315.2
Daily Average Newborns Excluded	299.7	297.3
Daily Average Newborns	21.2	17.9
Total Days Treatment (Discharges)	117,142	115,351
Days Treatment Excluding		
Newborns	109,382	108,796
Days Treatment Newborns	7,760	6,555
Deaths	450	458
Autopsies	86	65
Autopsy Average	19.1	14.2
Total Average Days Stay	8.0	7.9
Average Days Stay Excluding		
Newborns	8.4	8.2
Average Days Stay Newborns	4.7	4.7
Total Days Stay Medicare Patients	43,538	44,622
% Medicare Days/Days Treatment		
Less Newborns	39.8	41.0

COMPARATIVE FINANCIAL STATEMENT SUMMARY

	1971	1972
Receipts:		
Patient & Hospital		
Charges	\$10,897,136.72	\$11,282,944.58
Other Income	75,285.04	82,550.72
Total Cash Receipts:	\$10,972,421.76	\$11,365,495.30
Disbursements:		
Payroll	\$ 7,708,917.49	\$ 8,241,132.59
Other expenses &		
Pensions	2,252,713.06	2,761,482.90
Capital Outlay	248,990.99	297,088.28
Total Disbursements:	\$10,210,621.54	\$11,299,703.77
Difference Receipts		
vs. Cost	\$ 761,800.22	\$ 65,791.53
Plus or Minus deferred		
liabilities	- 332,217.59	- 239,652.22
Net Difference:	\$ 429,582.64	[\$ 173,860.69]

Adjustments:

The following are deductions from Gross Charges made mandatory by contractual relationship with third party payors such as Blue Cross, Medicare, and other public assistance agencies.

Gross Charges:	\$12,184,063.44	\$13,206,394.86
Veterans' Services	4,928.26	6,771.00
Industrial	17,639.66	38,396.81
Blue Cross	17,566.96	226,201.24
Aid to Dependent Children	51,820.71	51,610.18
Old Age Assistance	4,435.88	30.00
General Relief	61,031.28	52,570.47
Medical Aid to Aged	277.66	34.00
Free Work (Employees' Clinic)	35,829.33	22,087.39
Medicare	692,245.87	593,167.42
Medicaid	82,394.87	41,791.45
Miscellaneous	24,962.90	5,060.55
Small Balances	1,996.44	298.08
Clergy Discounts	144.10	13.00
DCG & Health	1,743.57	3,070.09
City of Quincy - Industrial	20,031.64	17,384.34
	\$ 1,017,049.13	\$ 1,058,418.02
Net Charges:	\$11,167,014.31	\$12,147,976.84
Less Inactive Accounts	298,838.33	249,052.25
Net Total:	\$10,868,175.98	\$11,898,924.59

THE QUINCY DETOXIFICATION CENTER, INC.

RECEIPTS

Cash on Hand - January 1, 1972	\$ -
State Grant	93,750.00
Federal Withholding Tax	7,339.90
Social Security	3,081.90
State Withholding Tax	2,130.37
Blue Cross-Blue Shield	875.70
	107,177.87

EXPENSES

Payroll	59,691.21
Bills Payable	16,270.63
Federal Withholding Tax	7,339.90
Social Security	4,068.03
State Withholding Tax	2,130.37
Blue Cross-Blue Shield	1,677.80
Cash on Hand - December 31, 1972	15,999.93
	107,177.87

Personnel Department



Mrs. Mary McGinty
Director

Union contracts resulted in a 5.5 percent salary increase effective September 4, 1972 for most city employees and another 5.5 percent to be effective January 1, 1973. In addition, longevity premiums were approved as a result of labor negotiations.

The members of the fire and police departments were given the following longevity premiums:

5 yrs.	\$100
10 yrs.	150
15 yrs.	200
20 yrs.	250
25+ yrs.	300

The laborer's contract gave longevity premiums for service of:

5 yrs.	\$ 50
10 yrs.	75
15 yrs.	100
20 yrs.	125
25 yrs.	150

The clerical forces were given \$100 after completion of 10 years' service.

There were 75 open and promotional Civil Service examinations held in 1972 to

fill positions for Quincy. As a result of promotional and qualifying exams 50 permanent promotions were processed.

A total of 345 applications for Civil Service labor positions were recorded during the year; these included 134 females and 211 males.

Approximately 600 applications were filed for summer employment. There was a total of 418 employed for the months of June, July, and August. The departments of recreation, public works, and planning hired most of the summer workers.

No patrolmen for the Quincy Police department were appointed because Civil Service lists were frozen by order of the Attorney General and examinations to establish new eligible lists were given during the month of October. However, there were five police sergeants and two police lieutenants appointed. The exam for police captain was given in September.

There were six firefighters appointed. An exam was held for fire lieutenants in September and fire captain in November.

Recreation Department

William F. Ryan
Director

The Recreation Department, under the leadership of William F. Ryan, director, is a public service division of city government designed to provide direction, leadership, equipment, and facilities for activities including special events on a year-round basis for the entire city.

A sincere effort is made not to duplicate services provided by other private, public, commercial and semi-private agencies in the city who offer recreational services, but rather to cooperate with and help them when feasible.

The department aims at providing a well rounded program encompassing activities that meet the needs and desires of individuals and groups with special interests.



Summer basketball is among the numerous recreational activities supervised by the Recreation Department.

SPECIAL EVENTS AND NEW CLUBS SPARK SENIOR CITIZEN PROGRAMS

Working closely with the Council on Aging, the Federation of Senior Citizens Organizations, and the Housing Authority, Mrs. Marion Andrews completed her first year as Director of Senior Citizens Activities which served the 17,000 people in the 60 year and over age group. Under her direction, 6,757 Senior Citizens enjoyed the varied activities provided throughout the year.

The Council on Aging provided Senior Citizen Service Corps members who provided additional staff to this divisions' programs. A handicraft instructor taught crafts in the highrise senior citizens' housing units and in local nursing homes. A photographer provided movies and slides shows as well as



Black's Creek rowing classes have been offered each summer by the Recreation Department. In the background is a Recreation Department Turnabout, part of the fleet of saidboats used in the department's sailing lessons.

other visual aids for promotion and publicity purposes. An art instructor held classes which brought out hidden talent that produced amazing results. The group also provided a part-time secretary for Mrs. Andrews, and a college work-study-program typist provided more help.

New activities added this year included a Spaghetti Supper and Dance, St. Patrick's Dinner-Dance, Nite Out at Foxboro Race Track and a Bowling Tournament followed by a buffet. Traditional special events that were continued included the Valentine Dance, Annual Picnic, Blossom Time Dance, Harvest-Festival and for the fifth year the all-day May Festival at the armory and the Senior Citizens Government Day, Flower Show, Ice Follies, Red Sox Baseball and two matinees at the Music Circus.

Four new clubs were organized during the year bringing the total to 21 clubs. These clubs are not sponsored by the department since they are supported and directed by their membership and in many cases they are allowed free use of meeting facilities by churches, schools, clubs, and the Park and Recreation Board. Program information on activities of the department and of the Senior Citizen Federation and the Council on Aging are channeled to the clubs. Each club has its own program, special events and trips. Guidance and help is constantly provided by the department to all club officers.

The ill and handicapped senior citizens were not forgotten as four Senior Citizens Nursing Home 'Nite Out' programs were held at the Bryant Post V.F.W. Hall. Without the help of Senior Citizens Clubs, the V.F.W., various city departments, city officials, ambulance services and nursing home staffs these successful programs which brought people out of their confinement to a gala night of recognition, entertainment and refreshments could not have been realized. The popularity of this activity will necessitate a larger hall for future events.

Special classes in art, ceramics and liquid embroidery proved to be very popular as did the illustrated talks by Mrs. Andrews before various organizations as well as senior citizens clubs.

Special vacation trips included a six-day trip to Disneyworld and Miami Beach, Florida; a four-day trip to Montreal and an eight-day cruise on the Oceanic to Nassau.

Over 300 patients from local nursing homes enjoyed day trips to the Dawes Memorial on Quincy Shore Drive. The Council on Aging station wagon was used to bring the patients to the bungalow where a ramp was used for non-ambulatory people. Passive games and refreshments were provided for participants in this program which was expanded from two to five months, June through October.

FAMILY RECREATION

Since Quincy is endowed with 27 miles of waterfront the so-called boating boom was more than evident locally as hundreds of new boats of all kinds were seen at the many yacht clubs and marinas. For the twenty-third year Black's Creek was used for the instructional boating and sailing program which utilized a fleet of 34 small boats to teach the fundamentals of boating. Boys and girls eight years of age and over who first passed a qualifying swimming test at one of the departments 14 swimming stations were given instruction in basic seamanship classes in rowing, docking, launching and knot-tying. Coast Guard approved life jackets were required to be worn to instill in the participants the importance of having jackets for everyone aboard.

Upon successful completion of the seamanship course the boaters move up to the turn-about sailboats for courses from beginners through sailboat racing. Red Cross certificates are presented to those completing each course. From 5:00 to 8:00 p.m. Mondays through Fridays adults took similar classes so that the entire family could learn together.

Sunday use of the fleet was added this year to the existing Saturday schedule so that members of a family could practice together. Two major improvements came about as a new pontoon-type float replaced a 50-year old yacht club hand-me-down float. The two boat houses and the pavillion were brightened up with red, white and blue colors.

HAPPY DAY ACRES CAMP

Happy Acres Day Camp for retarded children located at Pageant Field in Merrymount Park had another successful year with 70 campers and well over 80 teenage volunteers participating in the program. The camp program had an international accent with new activities such as cricket, bocci and international folk dance programs being introduced. For the third summer a French college student, under the auspices of the Kennedy Foundation Franco-American Volunteers Association, gave volunteer staff service to the camp. The young girl lived with the Carmen D'Olimpio family of South Walnut

Street. Separate overnight camps were held for both girls and boys and two evening programs were staged for the parents of campers and volunteers. Other camp activities included swimming, boating, sailing, nature, crafts, games, trampoline, cookout, track, gymnastics, and out of camp day trips and special events.

The Special Olympics Program under the direction of Camp Director Earl E. Vermillion and Mr. Alongi continued to expand. Mayor Walter J. Hannon proclaimed May 15 as "Special Olympics Day" when 300 retarded and handicapped children competed in the Norfolk County Special Olympics held at Veterans Memorial Stadium. Assistance was given by the Quincy JayCees and the Quincy School Department. The winners from the meet included 38 children from Quincy who competed in the State Special Olympics held June 10 and 11 at both Tufts and Northeastern Universities. After the State meet Norfolk County had qualified 15 children, including six from Quincy to compete in the International Special Olympics held August 18-21, at the U.C.L.A. Campus. Expenses for the trip were donated by various Quincy organizations as well as by a city-wide candy sale conducted by the camp volunteers. While in California, the group visited Disneyland.

Leadership, transportation and expense costs for all programs for the handicapped were 50 percent reimbursable to the city. Late in the year the city received over \$8,000 from the Special Education Division of the State Department of Education.

PLAYGROUND PROGRAM

Mayor Hannon presenting individual trophies to the boys and girls on city-championship teams highlighted the eight-week Summer Playground Program held daily on 33 playgrounds. Three boys baseball leagues and two basketball leagues competed within six districts as did two basketball and two softball leagues for girls. In conjunction with the Presidents Council on Fitness and the Amateur Athletic Union, the Annual Junior Olympics was held on each playground with the winners competing within their districts and the district winners competing for city-wide honors.

Youngsters again took part in the Annual Pentathlon at the stadium which tested their abilities in five track and field events.

Much of the success of the almost rain free summer program was due to the organizational and direction of 23-year veteran staff member Supervisor General Lionel H. Buckley, who included puppet making and musical programs in order that cultural interests would be developed.

SWIMMING, LIFE SAVING, AND WATER SKIING

Nineteen Red Cross trained instructors taught swimming from pre-school beginners to advanced swimming and life saving on the city's 14 swim stations on a Monday through Friday schedule. Special classes for mothers and tests for the department's boating and waterski programs were a part of the eight-week program which was culminated with the Annual Water Carnival held on Wollaston Beach.

Water ski instruction was given on five different locations for those who passed at least junior life saving. The department is grateful to Fred Foye, a former Chairman of the Recreation Commission, who provided free mooring and docking facilities at Foye's Landing in Squantum.

SKIING

Skiing, another popular activity, was available during the Winter months for all members of the family under the direction of William O. "Bill" Ellis who completed his sixteenth year as Supervisor of Skiing. The Wollaston School gymnasium was used for the series of four indoor lessons for four separate divisions — elementary, junior and senior high school students and special evening classes for adults. Two portable ski decks running from the stage to the gymnasium floor helped hundreds of new skiers to learn basic fundamentals of ski safety in a warm atmosphere before approaching the open slopes.

Through the courtesy of Furnace Brook Golf Club, afternoon, evening and weekend classes were held on Heavenly Hill adjacent to the Stoney Brae Playground. After

successful completion of established progressive skiing skills, arm patches for ski parkas were presented to participants. The Annual Ski Carnival was not held at the end of the season because of lack of snow.

EXCEPTIONAL AND HANDICAPPED NOT FORGOTTEN

On-going programs for the exceptional and handicapped were expanded under the direction of Assistant Director of Recreation, Charles L. Alongi, Jr. A Saturday morning program for retarded children was held at North Quincy High School during the Winter which utilized the cafeteria, auditorium, gymnasium, and body mechanics room as well as various gymnastic equipment. A forty-week, Wednesday evening program for the adult handicapped was held in conjunction with the Cerebral Palsy Association of the South Shore, Inc.

WINTER PROGRAMS

During the 25-week program held from October to April, three boys basketball leagues, for those who did not play on school teams and two boys street hockey leagues were held. City-wide finals in basketball were held at the vocational-technical high school gymnasium and the hockey finals at the M.D.C.'s Shea skating rink. Ceramics for elementary school youngsters eight years old and over were held at the Gridley Bryant, Hancock and Quincy Schools.

Staff training programs, pre-season in service training sessions and several college course sessions were held for members of both the full-time and part-time personnel of the department. Eight, \$75 scholarships to Red Cross Aquatic and Small Craft schools were provided for the water-safety staff by the Quincy Lodge of Elks and the Quincy Red Cross Chapter. Other training courses at Northeastern University as well as department pre-season and staff meeting were held throughout the year by the department.

State and federal government Cooperation Youngsters, fourteen and over, from the Neighborhood Youth Corps continued to help staff members in many programs. Two full-time staff people were added through the Federal Emergency Act. They were utilized as a program coordinator in the Senior Citizens Division and as an all-around special event program coordinator and research person. State aid for programs for the handicapped were most helpful as was the M.D.C.'s visits to Quincy with the Traveling Zoo and the Children's Theatre. The summer use of the Shea Rink Area in the Blue Hill Reservation, where for the first time an overnight camping experience was enjoyed by the playground participants, also helped.



Recreation is not limited to the youthful. This is a scene from the Senior Citizen's Sweetheart Ball, sponsored by the Recreation Department.

Park Department



Richard J. Koch
Executive Secretary

Quincy's baseball facilities were assured of a bright new future in 1972 when Mayor Walter J. Hannon approved and the City Council appropriated \$81,940 for the installation of lights at Adams regulation baseball field, Merrymount Park on Southern Artery.

Lighting had been discussed for a number of years at this location but the dream became a reality in 1972 when the Park and Recreation Board recommended to the Mayor and Council that they be installed. Richard J. Koch, executive secretary to the Park and Recreation Board; Robert Swanson of General Electric; Howard Hill of Mass. Electric; William Pitts, Quincy wire inspector and Edward Leone, city engineer, worked together on specifications and plans which reflected thousands of dollars in savings to

the city on consultant fees. If the same project were undertaken today employing consultants, the total cost could surpass \$100,000.

Anderson-Coffey Company of Hingham, the low bidder, was awarded the contract. The firm installed the original lighting facility at Fenway Park and continue to maintain it today.

The 100 fixture lighting facility at Adams Field mounted on eight poles is considered one of the finest installations in southeastern Massachusetts. All cable and wiring is underground and fed up through the poles to the fixtures. Although the fixtures are 1500-watt each, the output is approximately 155,000 lumens versus 33,000 lumens with the same 1500 watt incandescent light. The infield footcandle is over 55 and the

Park and Recreation Board

A change in municipal administration was effected on January 1, 1972 as the new chief executive Walter J. Hannon assumed office.

Mayor Hannon displayed the same deep concern as his predecessors regarding continued progress in the area of park, recreation, and forestry areas, programs, and facilities.

On January 5, 1972, Mayor Hannon appointed School Committeeman Daniel G. Raymondi to fill the vacancy created by former School Committeeman and Park and Recreation Board Chairman James F. McCormick, Sr., who did not seek reelection to the School Committee.

The Mayor announced his remaining appointments to the Park and Recreation Board on February 7, 1972 which included the reappointment of William J. Mitchell, Katherine G. McCoy, Theodore DeCristofaro and a new appointment, Joseph F. Brophy. The Quincy City Council, on the same date, reelected Joseph E. Burke and Gerard A. Coletta Jr. as the City Council representatives.

On February 28, 1972 at the organizational meeting of the Park and Recreation Board Mr. Burke was elected chairman; Mr. DeCristofaro, vice chairman; and Miss McCoy, reelected secretary of the Board.

In 1972, William J. Mitchell, the "Dean of the Park and Recreation Board", completed thirty years of service to the city as a member of unpaid park and recreation boards and commissions. Mr. Mitchell, appointed by Mayor Charles A. Ross, has served the longest term consecutively of any Park and Recreation Board member in the history of the city. Mr. Mitchell served during the terms of six different mayors since his first appointment including mayors Ross, Burgin, McIntosh, Della Chiesa, McIntyre and Hannon. The late J. Ernest Collins served 33 years until his death, the greatest number of years, but Mr. Mitchell had the longest tenure consecutively of 30 years.

outfield is over 35 which is equivalent to a Class A in the minor leagues.

The lights will allow many boys unable to play at the 6:00 p.m. hour because of their jobs to now participate in Legion, Senior Babe Ruth and other baseball games. It will also double the use of the field and release other fields in the city for other group use. If Quincy had to purchase land and construct another field such as Adams Field, install bleachers, restrooms, chain link backstops and fencing, the cost would be far greater than the cost of lighting and would not accomplish the goal of night baseball for participants and spectators after supper for leisure enjoyment.

BASEBALL AND SOFTBALL FIELD PERMITS

The Park Department office issued a total of 1,715 permits for baseball and softball during the 1972 playing season, an increase of 365 over the 1971 member of requests. The above included 350 for regulation baseball, the same as the previous year; 675 for Little League or Junior Baseball, an increase of 185; and 690 for softball, an additional 180 requests more than 1971. The new record number of requests did not include the blanket permit issued to the Quincy Athletic Department for the two senior high schools and five junior high schools for their spring baseball schedule at Park department baseball facilities. The Quincy Junior



Night baseball was finally a reality in 1972 when lights were installed at Adams Field.

College also uses O'Rourke Field for home games. A blanket permit is used each summer by the recreation department for the use of ballfields throughout the city during the summer school vacation for boys and girls athletic programs.

For the second year, the park department requested utilization of the Y.M.C.A. Rotary Field for softball games and received the approval of its board of directors. The Y.M.C.A. had planned to close Rotary Field for night softball games in 1970 because of financial cost of electricity and lighting maintenance. However, the Quincy Park Department, realizing the serious situation created if the field was closed with ten men's softball teams utilizing Rotary Field two nights a week, requested the Y.M.C.A. to provide the Park Department with power of jurisdiction and maintenance during the softball season. The Y.M.C.A. and

the City of Quincy agreement guaranteed 180 men a night softball facility under the lights.

GROUPS SERVICED WITH ATHLETIC FACILITIES

The Quincy Park Department is responsible for providing and maintaining the regulation baseball, Little League and softball diamonds for college, high school, junior high school, American Legion, Senior Babe Ruth, Babe Ruth, Quincy Softball League, C.Y.O., DeMolay, women's softball teams, girl's softball leagues and teams and junior baseball leagues in South Quincy, North Quincy, West Quincy, Montclair, Broadmeadows, Squantum, Merrymount, Quincy Point and Houghs Neck. The above is a total of over 5,000 men women, boys and girls of all ages utilizing the City of Quincy athletic fields during the spring and summer seasons.



Quincy Park and Recreation Board Executive Secretary Richard Koch points to the concrete foundations poured for poles used for the night baseball lighting project at Adams Field.

The Park Department maintains and marks for regulation play 12 regulation baseball fields and 25 softball or Little League baseball fields located throughout the city and park department employees mark them with regulation lines and prepare them during the season of the particular activity. The 37 fields include 29 within the jurisdiction of the park department, seven school department facilities and one M.D.C. Little League field.

The majority of the above fields are also used as track, football and soccer fields during the activities' season with varsity, sophomore and junior high schools utilizing them along with Veterans Memorial Field, and the regulation soccer field. All Park facilities are utilized year year-round guaranteeing maximum use of the tax dollar at park and school athletic sites.

SOUTH AFRICAN VISITOR

On June 19, 1972, the park department officials and board members welcomed Mr. Brian P. Botha, deputy director of Park, Recreation and Cleansing Department of the

Municipality of Springs, Republic of South Africa. Mr.Botha was taken on a tour of park, playground and beach facilities during the day and attended the regular meeting of the Park and Recreation Board in the evening. Mr. Botha scheduled a study tour of park systems in the U.S.A. Quincy was the first city visited and one of the five cities picked in Massachusetts on the study tour by the South African visitor. Mr. Botha noted a problem that was found throughout the world; malicious and continual vandalism. He was however greatly impressed with the city's park and recreation system and its operation.

OUTDOOR TENNIS COURTS

In the spring of 1972 two new tennis courts were installed at the Bishop Playground natural ice skating rink constructed in 1971 at the Montclair facility. This action, with the existing double tennis courts, resulted in a total of four tennis courts located together providing North Quincy High School with a more effective tennis facility for the high



Mr. Brian P. Botha, center, of South Africa visited Quincy on a tour of U.S. park and recreation facilities, To Mr. Botha's left is Joseph E. Burke, chairman of the Park and Recreation Board. Richard J. Koch, Executive Secretary to the Quincy Park and Recreation Board, is at right.

school tennis matches. Previously, the North Quincy High School tennis team had to split with only two courts at each location making it inconvenient for visiting teams.

The Quincy Vocational-Technical School is the only other location with more than two tennis courts which service the Quincy High School tennis teams. The four tennis courts also guaranteed greater enjoyment for children and adults in the area using the courts during the evening hours. Some 27 of the 35 tennis courts located in Quincy have some type of lighting.

Tennis has been the fastest growing sport in the city, not only among school students but also among children, young adults, men and women. Realizing this, the park department installed a second court at Kincaide Park on Robert Street and reset the posts and nets at LaBreque Playground, Houghs Heck. Future plans call for resurfacing and lining the courts one at a time.

The City of Quincy has a total of 35 tennis courts, 25 on park property and 11 on school property. Most are combination tennis and natural ice skating rink resulting in year-round use or the greatest possible use. The park department installs and removes the vandal-proof chain link tennis nets according to season and weather.

FORE RIVER CLUBHOUSE

During 1972 the Fore River Clubhouse, 16 Nevada Road, Quincy Point, broke the 1971 record as 39,201 people used the hall during 1972; 516 more persons than the previous year. The rentals included 68 at the \$8 an hour fee and 53 free or custodial charged events which consisted of church, school, youth and community banquets, meetings or parties.

The Park and Recreation Board has approved its use for city agencies and functions such as the Quincy Health Department's baby clinic, voter registration and polling precinct and the Recreation Department's winter programs. St. Joseph's School also conducts their gym classes during the winter months at the facility. The clubhouse is also headquarters for Quincy Amvets Post #7, Local 151 Draftsmen from General Dynamics and the Ward 2 Civic Association.

Several bloodmobiles were conducted at the site by the Red Cross. The Fore River Clubhouse is one the largest public buildings in the city with a capacity in the large hall of 680 for assemblies or 340 for banquets. The small dance hall has a capacity for 250 persons. These figures are on the permit issued by the Quincy Building Department.

OUTDOOR BASKETBALL COURTS

Two new outdoor basketball courts were installed at the Welcome Young Playground within the confines of the asphalt natural ice skating rink. The outdoor basketball courts are one of the most used and least costly facilities to maintain with periodic replacement of chainlink basketball nets and backboards, painting or new hoop installation when needed. Quincy has 23 outdoor basketball courts on park property and 19 on school grounds. Thirteen of the 42 total have lighting for use during the evening hours.

NATURAL ICE SKATING AREAS

The Park Department maintains 19 natural ice skating areas throughout the city; 14 asphalt rinks flooded during the winter months following the tennis season when nets are removed; three gravel or loam areas flooded when the ground has been frozen sufficiently; and two pond areas fed by springs. The average natural ice skating season is 15 to 20 days of excellent ice condition. During that period hundreds of youngsters and adults realize hours of leisure enjoyment which easily justifies the many gallons of water used and hours of flooding and clearing by park employees.

BOCCE, HORSESHOE COURTS BOWLING ON THE GREEN

A new Bocce Court has been installed at Pageant Field, Merrymount Park, in addition to the facilities in this well used area. Six horseshoe courts adjoining the site were enjoyed by many and the bowling green was active night and day with its 80 men and women enjoying their favorite pastime.

CITY BEACHES

Many Quincy residents do not realize that the park department is responsible for sanding and maintaining ten city beaches within their jurisdiction. A total of \$2,800 was expended in 1972 to purchase 1,600 cubic yards of

sand for distribution and spreading at Park Department beaches.

About 75 percent of the sand is distributed at the four larger beach areas: Avalon and Mound Street Beach, Quincy Point; Baker Beach, Germantown; and Perry Beach, Houghs Neck. Other smaller beaches include Nickerson and Orchard in Squantum, lower Germantown beach; Heron Road in Adams Shore; and Rhoda and Pausey Beaches in Houghs Neck.

Park Department employees clean the beaches during the swimming season according to tides and use.

PICNIC AREAS

The popularity of the family-style picnic continued during 1972. A total of 120 permits were issued by the park department office for picnics at Faxon Park, South Quincy and Pageant Field, Merrymount Park. Requests were almost evenly divided, with 61 for the use of Pageant Field and 59 for the use of Faxon Park; these permits represented more than 15,000 persons using these two excellent picnic facilities.

The Collins Rest-a-While area on the Southern Artery is open to Quincy residents seven days a week as a picnic area and includes playground equipment, picnic tables and benches. The Park Department will not issue permits, because it is felt that it should remain available at all times for any resident wishing to enjoy it.

LOAN OF EQUIPMENT

The Park Department, as a public service to the city, loans bandstands, public address systems, bunting and chairs and tables to Quincy organizations sponsoring dedications, parades, field days, pet stock shows, festivals, and youth banquets. During 1972 equipment and personnel were loaned on 150 occasions to school, veteran, civic, athletic and community organizations throughout the

city. The service reflects an overtime cost to the park department, since many functions are conducted on Sundays and holidays.

Park department personnel also provided public address systems and bandstands for use at the eight separate Fourth of July neighborhood celebrations. The above is a public service of the City of Quincy and its Park Department and no charges were made to the sponsoring agencies.

PARK DEPARTMENT STAFF AND RESPONSIBILITIES

The Executive Secretary to the Park and Recreation Board is administrator of the Park and Forestry Departments and a Senior Clerk Typist staff this administrative office at the John F. Kennedy Health Center, 1120 Hancock Street. Office hours are from 8:30 a.m. to 4:30 p.m. A work force of 16 full-time and 16 seasonal employees provide the manpower for the maintenance of the department's vast properties and facilities.

SUMMARY

The national trend toward a shorter workweek and earlier retirement age, and the advancement of medical science to make for a healthier and longer life, has resulted in more leisure time than ever and a younger retirement age.

The economy today is such that younger people forced to work several decades ago to assist financially at home, are now finding more leisure and recreational hours available. Because of this it is important that every national, state, county, and municipal agency realize the impact of the additional recreational time for persons of all ages and the need for every community to provide athletic, recreational and playground facilities for those to participate in active leisuretime enjoyment. In addition they should recognize the need for well maintained park and beach areas to be enjoyed simply for their beauty.

PART 3





ALEXANDER SMITH
AUDITOR



City of Quincy, Massachusetts

Office of the
AUDITOR OF ACCOUNTS

April 24, 1973

To His Honor the Mayor,

The Honorable City Council:

I submit herewith the financial report of the City of Quincy
for the year ending December 31, 1972

In compliance with Section 50, Chapter 41 of the General
Laws, there is appended a certificate under oath with reference to
the verification of cash balances in the hands of the City.
Treasurer-Collector, and various trustees having custody of funds.

Respectfully submitted,

Alexander Smith
Alexander Smith
City Auditor

Norfolk ss.

April 24, 1973

Subscribed and sworn to before me this day.

Edith N. Corey
Edith N. Corey
Notary Public

AS/vr

MY COMMISSION EXPIRES
MARCH 29, 1979



ALEXANDER SMITH
AUDITOR



City of Quincy, Massachusetts

Office of the
AUDITOR OF ACCOUNTS

April 24, 1973

To His Honor the Mayor,

The Honorable City Council:

I hereby certify that I have verified, by actual count of cash,
and verification of the bank book balances, the cash of the City
Treasurer-Collector, the Board of Managers of the Adams Temple & School
Fund, the Board of Managers of the Woodward Fund and Property, the
Trustees of the Thomas Crane Library, the Trustees of the City Hospital
of Quincy, and the Trustees of the Daves Estate.

Respectfully submitted,

Alexander Smith
Alexander Smith
City Auditor

Norfolk ss.

April 24, 1973

Subscribed and sworn to before me this day.

Edith N. Corey
Edith N. Corey
Notary Public

AS/vr

MY COMMISSION EXPIRES
MARCH 29, 1979

Board of Assessors



Elmer K. Fagerlund
Chairman

The year 1972 was a year of tax equalization, a new high in the number of statutory exemptions and abatement applications resulting in reduced tax bills to those eligible and continuing growth in new value, largely from the State Street South complex.

Equalization and growth brought the total valuation for 1972 to \$241,009,525., an increase of \$19,527,410. over the 1971 valuation. The growth was not without some pain, however, and applications for abatement of real estate taxes reached a record high of 1771, most of which were filed by homeowners and apartment house owners whose tax bills showed a sizeable increase over 1971 due to tax equalization accomplished in 1972.

The Assessors proceeded with an orderly and systematic review of all applications with a view toward correcting any assessment inequities by "on site" inspections and appraisals. The majority of the applications was found to be from hardship resulting from the late mailing of the 1972 notices of real estate taxes due, together with unbudgeted increases in the amount of the tax due, due to reassessment and the increased tax rate. This review will carry well into 1973 before it can be completed.

Written consent was sought from the applicants by the Assessors to extend the time allowed, by law, for the Board to act. In most cases, this consent was given by the applicants, allowing the Assessors time to make a careful on site review and to abate the tax if it was found to be inequitable, without requiring an appeal by the taxpayer to the Appellate Tax Board.

Postponement of the Superior Court order to implement the 1967 revaluations recommended by Cole, Laver, Trumble Co. was sought in the Court and was again allowed in 1972. Another taxpayers' suit was filed in 1972 against the city by a citizens group seeking a rollback of 1972 assessments.

There were 3,905 applications approved for statutory exemption from real estate tax for some widows, elderly persons, veterans, blind persons and others which as of February 15, 1973 for the year 1972 amounted to \$1,712,056.04.

There were 7,157 automobile excise tax abatements processed, made necessary by trade-in, sale or other disposal of motor vehicles and trailers in 1972 which amounted to \$242,696.69.

There were 1,940 record changes of ownership of real estate in the City processed by the Assessors office in 1972. There were 16,687 property valuation changes made on assessment records during 1972.

New appeals to the Appellate Tax Board in 1972 as a result of the Board of Assessors action on applications for abatement of 1971 taxes totalled 153. Decisions by the Appellate Tax Board reduced the number of pending appeals from 566 as of June 30, 1971 to 301 as of June 30, 1972.

The assessors reviewed 1090 building permits issued by the building department in 1972 and made field inspections, measurements and listings of all new constructions, alterations or additions to existing buildings and improvements which will be reflected in the 1973 total real estate valuation.

Personal property also was given its annual review by the assessing department through five part-time assistant assessors who listed all non-exempt personal property of individuals and of businesses for assessment by the Board of Assessors. This valuation added to the real estate valuation constitutes the total valuation of the city in the determination of the tax rate.

The following is respectfully submitted as the report of the Assessing Department for the year 1972:

VALUATION	
Valuation of Buildings	\$167,761,575.00
Valuation of Land	54,883,400.00
Total Value of Land and Buildings	\$222,644,975.00
Value of Tangible Personal Property	18,364,550.00
Total Valuation of the City as determined January 1, 1972	\$241,009,525.00
School Rate	\$ 64.16
General Rate	91.24
Total Tax Rate	\$155.40
Net Valuation of Motor Vehicles December 31, 1972 was	\$ 32,555,723.00
Total Valuation of the City including Motor Vehicles for 1972	273,565,248.00
Amount to be raised by Taxation	37,452,900.83

CITY APPROPRIATIONS:

Total Appropriations to be raised by Taxation	\$ 54,861,377.02
Total Appropriations to be taken from	
Available Funds	529,458.89
Amount Certified by Treasurer for Tax Title	
Foreclosures at \$36.00 each	2,500.00
School Lunch Program (include Elderly Lunch)	183,236.66
Free Public Libraries	32,987.25
Natural Resources, Self Help Program	29,215.25
Youth Service Board — Delinquency Prevention	64,000.00
Deficit Overlay	532,594.01
Current Overlay	1,684,012.80

STATE ASSESSMENTS

Audit of Municipal Accounts	188.51
State Examination of Retirement System	1,328.40
Metropolitan District Area	1,666,545.50
Mass. Bay Transportation Authority	1,256,898.24
Elderly Retiree Program	14,496.34
Motor Vehicle Excise Tax Bills	7,297.35
Shellfish Purification	15,714.75
Air Pollution Control District	4,524.62
COUNTY ASSESSMENTS:	
County Tax	1,100,449.13
TOTAL APPROPRIATIONS:	\$61,986,824.72

ESTIMATED RECEIPTS AND AVAILABLE FUNDS FOR 1972

1972 Estimated Receipts as certified by the Commissioner	
on Cherry Sheet	\$ 6,306,634.56
Governors Highway Safety Program	92,225.00
Federal Gov't. Radio Communications	
Reimbursement	59,000.00
Motor Vehicle and Trailer Excise	1,942,649.45
Licenses	92,233.00
Fines	18,435.20
Special Assessments	30,799.55
General Government	23,978.68
Protection of Persons and Property	44,989.81
Health and Sanitation	41,665.20
Highways	19,469.67
Rat Control	12,000.00
Hospital	12,000,000.00
School (local receipts of School Committee)	841,254.61
Libraries (local receipts other than State Aid)	14,993.50
Recreation and Parks	7,382.50
Water Department	1,484,397.39
Cemeteries	62,793.82
Interest on Taxes, Assessments and Deposits	
and Bonds	482,724.24
Sale of Land	351.00
Rents — City Owned Property	36,796.02
Dump Operations	172,725.41
Chapter 602 — Acts of 1956 — Mass. Rehabilitation	845.00
Quincy Housing Authority, Squantum Gardens	
and Westacres	63,560.62
Miscellaneous	14,467.06
Available Funds — Overestimates of the Cherry Sheet	78,093.71
Amounts Voted to be taken from Available Funds	589,458.89
TOTAL ESTIMATED RECEIPTS AND AVAILABLE FUNDS	\$24,533,923.89

EXEMPTIONS HAVE BEEN GRANTED ON 1972 REAL ESTATE ESTATE TAXES UNDER THE PROVISIONS OF THE FOLLOWING CLAUSES:

CLAUSE	NUMBER OF EXEMPTIONS GRANTED	TAX DOLLARS ABATED ON EXEMPTIONS* (see below)
Seventeenth: —		
Widows, etc.	625	\$191,171.60
Eighteenth: —		
Hardship cases	74	20,609.94
Veterans: —	1511	468,705.82
Twenty-second (\$2,000)		
(items (a) — (f), State Tax		
Form 97 and Clause 22D		
Twenty-second A (\$4,000)	22	13,675.20
Twenty-second B (\$8,000)	6	6,557.88
Twenty-second C (\$10,000)	2	2,501.94
Paraplegics — Total Exemption		
Widows of Paraplegics	1	2,198.91
Thirty-seventh: —		
Blind Persons	43	25,909.08
Forty-first		
Certain Elderly		
Persons	1619	978,285.89
Forty-second }	2	2,439.78
Forty-third }		
Widows, minor children of		
police officers and fire-		
fighters		
TOTALS	3905	\$1,712,056.04

* The amounts listed in this column represent the entire amount of tax dollars abated to the persons assessed, that is, the cost of the exemptions to the city plus the cost to the Commonwealth by reimbursement.

Tax Collector



Robert Foy
Tax Collector

The following report of the Tax Collector's Department is for the year ending December 31, 1972.

The amount of cash collected on the tax for the various years is as follows:

PERSONAL TAX OF 1972

Total amount committed		
by Assessors	2,853,851.52	
Abatements	1,002.33	
	2,852,849.19	
Amount collected during year of 1972	2,630,679.16	2,630,679.16
Amount uncollected January 1, 1973	222,170.03	

REAL ESTATE TAX OF 1972

Total Amount committed		Cash received
by Assessors	34,599,165.86	
Charges	46,893.42	
	34,646,059.28	
Abatements	1,230,486.68	
	33,415,572.60	
Refunds	214,236.41	
	33,629,809.01	
Amount collected during year 1972	31,961,375.15	31,961,375.15
Amount uncollected January 1, 1973	1,668,433.86	
Amount of interest collected		19,362.54

STREET BETTERMENT APPORTIONMENTS OF 1972

Amount collected by Assessors	31,600.38	
Amount collected during year 1972	30,457.95	30,457.95
Amount uncollected January 1, 1973	1,142.43	

MAIN SEWER APPORTIONMENTS OF 1972

Total amount committed		Cash received
by Assessors	6,429.63	
Amount collected during year 1972	6,072.79	6,072.79
Amount uncollected January 1, 1973	356.84	

COMMITTED INTEREST ON BETTERMENTS OF 1972

Total amount committed		
by Assessors	18,787.01	
Amount collected during year 1972	18,009.99	18,009.99
Amount uncollected January 1, 1973	777.02	

WATER LIENS OF 1972

Total amount committed		
by Assessors	113,287.37	
Charges	625.00	
	113,912.37	
Refunds	15.00	
	113,927.37	
Abatements	157.20	
	113,770.17	
Amount collected during year 1972	97,879.83	97,879.83
Amount uncollected January 1, 1973	15,890.34	

PERSONAL TAX OF 1971

Amount uncollected January 1, 1972	83,589.37	
Refunds	504.27	
	84,093.64	
Abatements	3,851.15	
	80,242.49	
Charges	4.32	
	80,246.81	
Amount collected during year 1972	59,209.91	59,209.91
Amount uncollected January 1, 1973	21,036.90	

REAL ESTATE OF 1971

Amount uncollected January 1, 1972	977,585.60	
Abatements	283,304.89	
	694,280.71	
Refunds	207,935.10	
	902,215.81	
Charges	11,494.13	
	913,709.94	
Credits	165,908.05	
	747,801.89	
Amount collected during year 1972	557,647.94	557,647.94
Amount uncollected January 1, 1973	190,153.95	
Amount of interest collected		19,539.14

STREET BETTERMENT APPORTIONMENTS OF 1971

		Cash received
Amount uncollected January 1, 1972	967.55	
Credits	262.44	
Amount collected during year 1972	705.11	601.88
Amount uncollected January 1, 1973	103.23	

MAIN SEWER APPORTIONMENTS OF 1971

Amount uncollected January 1, 1972	363.11	
Credits	250.68	
	112.43	
Amount collected during year 1972	102.98	102.98
Amount uncollected January 1, 1973	9.45	

COMMITTED INTEREST ON BETTERMENTS OF 1971

Amount uncollected January 1, 1972	600.41	
Charges	124.98	
	725.39	
Credits	229.75	
	495.64	
Amount collected during year 1972	389.36	389.36
Amount uncollected January 1, 1973	106.28	

WATER LIENS OF 1971

		Cash received
Amount uncollected January 1, 1972	6,523.51	
Charges	103.44	
	6,626.95	
Credits	2,279.39	
	4,347.56	
Abatements	30.50	
	4,317.06	
Amount collected during year 1972	4,191.18	4,191.18
Amount uncollected January 1, 1973	125.88	79

PERSONAL TAX OF 1970		
Amount uncollected		
January 1, 1972	15,383.88	
Warrants	85.93	
	15,469.81	
Amount collected during		
year 1972	2,287.29	2,287.29
Amount uncollected		
January 1, 1973	13,182.52	

REAL ESTATE TAX OF 1970		
		Cash received
Amount uncollected		
January 1, 1972	4,280.23	
Refunds	52,712.24	
	56,992.47	
Abatements	52,712.24	
	4,280.23	
Credits	1,414.54	
	2,865.69	
Amount collected during		
year 1972	834.39	834.39
Amount uncollected		
January 1, 1973	2,031.30	
Amount of interest collected		196.13

STREET BETTERMENT APPORTIONMENTS OF 1970		
Amount uncollected		
January 1, 1972	396.26 cr.	
Amount collected during		
year 1972	34.00	34.00
Credit balance January 1, 1973	430.26 cr.	

MAIN SEWER APPORTIONMENTS OF 1970		
Amount uncollected		
January 1, 1972	353.48	
Amount uncollected		
January 1, 1973	353.48	

COMMITTED INTEREST ON BETTERMENTS OF 1970		
		Cash received
Amount uncollected		
January 1, 1972	39.05	
Amount collected during		
year 1972	10.88	10.88
Amount uncollected		
January 1, 1973	28.17	

WATER LIENS OF 1970		
Amount uncollected		
January 1, 1972	33.75	
Amount collected during		
year 1972	44.85	44.85
Credit balance		
January 1, 1973	11.10 cr.	

PERSONAL TAX OF 1969		
Amount uncollected		
January 1, 1972	14,129.03	
Abatements	203.70	
Amount uncollected January 1, 1973	13,925.33	

REAL ESTATE TAX OF 1969		
Amount uncollected		
January 1, 1972	8,818.20	
Refunds	27,958.12	
	36,776.32	
Abatements	27,958.12	
Amount uncollected		
January 1, 1973	8,818.20	

WATER LIENS OF 1969		Cash received
Credit balance January 1, 1972		.59 cr.
Credit balance January 1, 1973		.59 cr.

PERSONAL TAX OF 1968		
Amount uncollected January 1, 1972		8,907.14
Amount uncollected January 1, 1973		8,907.14

REAL ESTATE TAX OF 1968		
Amount uncollected January 1, 1972	4,735.55	
Amount collected during		
year 1972	1,918.66	1,918.66
Amount uncollected		
January 1, 1973	2,816.89	

PERSONAL TAX OF 1967		
Amount uncollected January 1, 1972		8,405.23
Amount uncollected January 1, 1973		8,405.23

PERSONAL TAX OF 1966		
Amount uncollected January 1, 1972		3,562.39
Amount uncollected January 1, 1973		3,562.39

PERSONAL TAX OF 1965		
Amount uncollected January 1, 1972		542.32
Amount uncollected January 1, 1973		542.32

PERSONAL TAX OF 1964		
Amount uncollected January 1, 1972		266.26
Amount uncollected January 1, 1973		266.26

PERSONAL TAX OF 1963		
Amount uncollected January 1, 1972		14.83
Amount uncollected January 1, 1973		14.83

PERSONAL TAX OF 1962		
Amount uncollected January 1, 1972		773.00
Amount uncollected January 1, 1973		773.00

MOTOR EXCISE TAX OF 1972		
Warrants from Assessors	1,759,190.31	
Charges	2,810.38	
	1,762,000.69	
Abatement Refunds	7,916.28	
	1,769,916.97	
Abatements	122,383.64	
	1,647,533.33	
Amount collected during		
year 1972	1,264,011.61	1,264,011.61
Amount uncollected		
January 1, 1973	383,521.72	
Amount of interest collected		23.14

MOTOR EXCISE TAX OF 1971		
		Cash received
Amount uncollected		
January 1, 1972	83,926.94	
Warrant from Assessors	389,011.63	
	472,938.57	
Charges	203,916.63	
	676,855.20	
Credits	.40	
	676,854.80	
Refunds	26,871.10	
	703,725.90	
Abatements	120,454.76	
	583,271.14	
Amount collected during		
year 1972	475,507.38	475,507.38
Amount uncollected		
January 1, 1973	107,763.76	
Amount of interest collected		2,000.01

MOTOR EXCISE TAX OF 1970		Cash received
Amount uncollected		
January 1, 1972	44,040.55	
Warrants from Assessors	481.80	
	44,522.35	
Charges	454.16	
	44,976.51	
Abatements	880.50	
	<u>44,096.01</u>	
Amount collected during year 1972	4,441.91	4,441.91
Amount collected January 1, 1973	39,654.10	
Amount of interest collected		60.54

MOTOR EXCISE TAX OF 1969		
Amount uncollected		
January 1, 1972	27,640.56	
Charges	72.60	
	<u>27,713.16</u>	
Refunds	67.00	
	<u>27,780.16</u>	
Abatements	65.00	
	<u>27,715.16</u>	
Amount collected during year 1972	655.50	655.50
Amount uncollected January 1, 1973	27,059.66	
Amount of interest collected		9.85

MOTOR EXCISE TAX OF 1968		
Amount uncollected		
January 1, 1972	14,461.24	
Amount collected during year 1972	57.20	57.20
Amount uncollected January 1, 1973	14,404.04	
Amount of interest collected		2.81

MOTOR EXCISE TAX OF 1967		
Amount uncollected		
January 1, 1972	280.88	
Recommitments	59.40	
	<u>340.28</u>	
Amount collected during year 1972	161.70	161.70
Amount uncollected January 1, 1973	178.58	
Amount of interest collected		5.04

MOTOR EXCISE TAX OF 1966		
Credit balance January 1, 1972	7.90 cr.	
Recommitments	39.88	
	<u>31.98</u>	
Amount collected during year 1972	39.88	39.88
Amount uncollected January 1, 1973	7.90 cr.	
Amount of interest collected		1.10

MOTOR EXCISE TAX OF 1965	
Amount uncollected January 1, 1972	207.55
Amount uncollected January 1, 1973	207.55

MOTOR EXCISE TAX OF 1964	
Credit balance January 1, 1972	7.50 cr.
Credit balance January 1, 1973	7.50 cr.

MOTOR EXCISE TAX OF 1963	
Amount uncollected January 1, 1972	16.92
Amount uncollected January 2, 1973	16.92

MOTOR EXCISE TAX OF 1962	
Amount uncollected January 1, 1972	22.20
Amount uncollected January 1, 1973	22.20

MOTOR EXCISE TAX OF 1961	
Credit balance January 1, 1972	25.65 cr.
Credit balance January 1, 1973	25.65 cr.

DEALER PLATES		Cash received
Amount uncollected		
January 1, 1972	12,900.00	
Warrants from Assessors	225.00	
	<u>13,125.00</u>	
Refunds	100.00	
	<u>13,225.00</u>	
Abatements	775.00	
	<u>12,450.00</u>	
Amount collected during year 1972	6,575.00	6,575.00
Amount uncollected January 1, 1973	5,875.00	
Amount of interest collected		70.00

DEPUTY FEES	
Total amount collected during year 1972	3,913.90

WATER LIENS (PREVIOUS)	
Amount uncollected January 1, 1972	1,716.60
Amount uncollected January 1, 1972	1,716.60

STREET BETTERMENTS		Cash received
Amount collected during year 1972		16,761.00
Amount of interest collected during year 1972		51.70

MAIN SEWERS	
Amount collected during year 1972	8,801.22
Amount of interest collected during year 1972	18.84
Amount of costs collected during year 1972	<u>15,000.05</u>
Total amount of cash collected during year 1972	37,209,015.38

Treasurer's Report

We respectfully submit the following report from the Treasurer's Department for the year 1972.

RECEIPTS FOR 1972 TREASURER'S STATEMENT

RECEIPTS	YEAR TO DATE
Cash on Hand — January 1, 1972	\$ 6,825,188.26
GENERAL REVENUE	
Taxes — Current Year	34,696,186.89
Taxes — Previous years	622,035.54
Taxes — Motor Excise	1,774,844.69
Tax Titles Held by City Redeemed	215,749.79
Licenses	86,899.50
Permits	3,159.50
Court Fines	35,688.52
Grants & Gifts (Dog Licenses)	5,778.69
State of Massachusetts	5,458,622.25
Certificate of Deposits	30,290,000.00
SPECIAL ASSESSMENTS	
Sewer Assessments	15,148.25
Street Betterments	48,176.93
GENERAL GOVERNMENT	
Tax Collector and Treasurer — cost	18,528.05
City Clerk	16,300.75
Police Department	11,042.89
Fire Department	900.30
Sealer Weights & Measures	3,721.95
Building Inspector	20,716.50
Gas Inspector	1,141.00
Wire Inspector	11,969.33
Board of Health — Contagious Diseases	65.00
Plumbing Inspector	5,378.50
Milk Licenses	342.50
Miscellaneous	2,374.72
Veterans Benefits	272,228.34
Hospital Department	11,421,486.62
Hospital-Living Out-Other Deductions	82,431.36
School Department	15,335.28
Trade School Receipts	22,669.92
School Account Receivable	172,938.53
Library Fines, etc.	13,904.75
Particular Sewer Receipts (Treasurer's)	21,526.04
Miscellaneous City	1,501,259.88
Departmental Refund	58,205.95
Sale of Tax Possessions	200.00
PUBLIC SERVICES	
Water Rates	1,146,141.07
Water Rates — Prior	89,199.18
Water Connections	53,213.37
Water Tax Coll. — Liens	102,360.18
Cemetery	120,166.16
INTEREST	
Tax Collector — Taxes & Assessments	60,416.05
City Treasurer on Tax Titles	20,397.95
Perpetual Care Funds	47,342.89
Other Trust Accounts	5,523.05
Accrued Interest on Bonds	3,078.50
Premium on Bond Sales	10,362.10
MUNICIPAL INDEBTEDNESS	
Temporary Loans	18,000,000.00
General Loans	1,310,000.00
Temporary Loan on Bond Sales	1,550,000.00
Urban Beautification Loan	280,000.00
Storm Damage — Federal Loan	43,710.00

AGENCY TRUST AND DEPOSITS

City Clerk — Dog Licenses (County)	11,399.95
City Clerk — Hunters' Licenses (State)	11,899.65
Perpetual Care Funds	19,275.00
Other Trust Funds	91,809.74
Deposits — Scavenger	
Particular Sewer	24,672.64
Water	10,500.00
Tax Possessed Property	6,737.00
Federal Withholding	5,580,505.36
State Withholding	1,484,914.39
Parking Meters	107,941.56
Westacres Surplus	6,207.46
Quincy Housing Authority — In lieu of Taxes	58,161.85
Quincy School Athletic	29,692.95
Quincy School Lunch Account	373,510.74
Alcoholic Clinic	10,954.81
Construction School Projects — State Chap. 645	418,605.19
National Defense Education Act P.L. 864	40,067.89
U.S. School—Public Law 874	227,004.75
Manpower Dev. Training Act 87-415	8,280.00
Squantum Gardens	37,342.50
Chapter 90 — Quarry Street	41,180.26
Federal Highway Safety Program	44,277.80
Federal Breakfast Program	5,836.35
Emergency Employment Act No. 1	505,180.65
Higher Education	28,509.00
Quincy Visiting Nurses	650.00
South Quincy School Construction	153.50
No. 40 Career Experience	3,023.00
No. 41 World of Construction	33,000.00
Emergency Employment Act, No. 2	358,105.00
Quincy Point Improvement	745,565.00
Neighborhood Youth Corps, No. 39	56,874.00
Library Extension ESEA Title II	27,371.08
Quincy Comprehensive	254,349.00
Police 70-116	8,000.00
Student Nurses Scho. Acct. No. 1	871.89
North Quincy Improvement Area	140,728.00
Police Legal Advisor 72-DP 01-0011	10,000.00
Adult Basic Education	20,000.00
No. 42 Cons. Homemakers Early Childhood	11,200.00
Police 70-030	6,013.00
Quincy Cancer Clinic	3,204.08
Youth Service	32,000.00
No. 45 N.Y.C. Summer 1972	159,995.00
H.U.D. Open Space Land	23,100.00
S.N. Scholarship Fund Loan Acct. Fed. No. 2	4,700.00
Disaster Assit. Proj. Oil Federal Grant	51,283.00
Quincy Dext. Center Inc.	37,500.00
Police Project 72-023	17,250.00
Police Project 70-096	2,581.23
No. 46 Voc. Ed. Post. Sec. Occupational Brochure	750.00
Ford Foundation Quincy Conservation	750.00
Police Proj. Information System 72-202x	100,000.00
No. 47 L.I.N.C. PL 89-210	22,420.00
No. 48 U.S. Quincy Team DDI	2,533.00
No. 49 Work Inc.	12,750.00
Comprehensive Planning Assistance	14,398.00
No. 52 Summer Work Study	2,749.00
No. 50 Educable Retarded	5,000.00
No. 51 N.Y.C. (Out of School)	16,243.00
Revenue Sharing	675,495.00
No. 53 Consumer Ed.	2,629.00
Due from Federal Grant — Urban Beautification	63,019.00
TOTAL	\$128,704,777.74

Robert Foy
Treasurer

PAYMENTS

Paid Out on Mayor's Warrants to Date	\$124,981,735.45
Cash on Hand December 1, 1972	1,901,758.57
Cash on Hand December 29, 1972	3,723,042.29
Cash Receipts December 1972	17,159,193.24
Cash Payments December 1972	15,337,909.52

PERPETUAL CARE FUND

Cash on Hand — January 1, 1972	\$ 8,708.67
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RECEIPTS

Securities Sold	10,000.00
Gain on Securities Sold	—
Income on Securities	57,180.55
Perpetual Care Sale of Lots	19,275.00
	<u>95,164.22</u>

EXPENSES

Securities Purchased	26,000.00
Accrued Interest and Cost on Securities Purchased	5.18
Income Credited to Burial Department	59,199.78
Administrative Expense	50.00
Cash on Hand December 31, 1972	<u>9,909.26</u>
	<u>95,164.22</u>

ANALYSIS OF FUND

Cash on Hand — December 31, 1972	9,909.26
Investments	<u>1,129,500.52</u>
	<u>1,139,409.78</u>

ADAMS TEMPLE AND SCHOOL FUND

Cash on Hand — January 1, 1972	\$3,276.48
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RECEIPTS

Sale of Land	35,380.00
Insurance Dividend	326.80
Income on Securities	14,210.62
Rentals	2,800.00
Federal Withholding Taxes	366.30
State Withholding Taxes	111.74
Social Security	<u>254.19</u>
	<u>56,726.13</u>

EXPENSES

Purchase of Securities Added to Savings Deposits	35,380.00
Accrued Interest on Securities Purchased	—
Expenses — Supervisors	2,199.82
Expenses — Administration	2,300.00
Expense on Property	6,649.60
Transferred to Woodward Fund	5,933.38
Federal Withholding Taxes	366.30
State Withholding Taxes	111.74
Social Security	508.81
Cash on Hand — December 31, 1972	<u>3,276.48</u>
	<u>56,726.13</u>

BALANCE SHEET

Investments	299,758.11	General Fund	442,534.59
Real Estate	139,500.00		
Cash	<u>3,276.48</u>		
	<u>442,534.59</u>		

CHARLES FRANCIS ADAMS FUND

Cash on Hand — January 1, 1972	\$.00
Income on Securities	<u>1,128.85</u>
	<u>1,128.85</u>
Transferred to Woodward Fund	1,128.85
Cash on Hand — December 31, 1972	<u>.00</u>
	<u>1,128.85</u>

STATEMENT OF FUND

Investments	\$23,968.43	Fund	\$23,968.43
Cash on Hand	<u>.00</u>		
	<u>23,968.43</u>		

ROBERT CHARLES BILLINGS FUND

Cash on Hand — January 1, 1972	2,008.29
Investments — Savings Bank	3,850.00
Income on Securities	<u>2,501.88</u>
	<u>8,360.17</u>
Purchase of Securities	5,700.00
Scholarships	1,200.00
Cash on Hand — December 31, 1972	<u>1,460.17</u>
	<u>8,360.17</u>

STATEMENT OF FUND

Investments	\$47,576.89	Fund	\$49,037.06
Cash on Hand	<u>1,460.17</u>		
	<u>\$49,037.06</u>		

WOODWARD FUND

Cash on Hand — January 1, 1972	\$4,224.53
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RECEIPTS

Payments on Mortgages	3,537.02
Income on Mortgages	802.33
Income on Securities	10,123.10
Income Institute	57,769.92
Income Gilson Road Property	500.00
State Withholding Taxes	2,867.75
Federal Withholding Taxes	9,759.02
Social Security	3,401.68
Appropriation	7,136.55
Blue Cross — Blue Shield	1,167.50
Transfers from: Adams Temple & School Fund	5,933.38
Charles F. Adams Fund	<u>1,128.85</u>
	<u>108,351.63</u>

EXPENSES

Institute	66,101.13
Appropriation	7,118.05
Managers	915.70
Gilson Road Property	24.00
State Withholding Taxes	2,867.75
Federal Withholding Taxes	9,759.02
Social Security	6,789.56
Blue Cross — Blue Shield	1,167.50
Cash on Hand — December 31, 1972	<u>13,608.92</u>
	<u>108,351.63</u>

BALANCE SHEET

Cash on Hand	\$13,608.92	General Fund	\$355,161.51
Investments	249,043.18		
Mortgages	12,509.41		
Institute	<u>80,000.00</u>		
	<u>\$355,161.51</u>		

LOUISA C. SMITH FUND**RECEIPTS**

Cash on Hand — January 1, 1972	\$433.55
Sale of Securities	—
Income on Securities	<u>317.35</u>
	<u>750.90</u>

EXPENSES

Purchase of Securities	450.00
Cash on Hand — December 31, 1972	<u>300.90</u>
	750.90

STATEMENT OF FUND

Investments	\$ 750.00	Fund	\$3,442.15
Savings Bank	2,391.25		
Cash	<u>300.90</u>		
	3,442.15		

DAWES MEMORIAL FUND
RECEIPTS

Cash on Hand — January 1, 1972	\$204.35
Income from Securities	34.07
Insurance Refund	95.00
Rentals	<u>126.00</u>
	459.42

EXPENSES

Savings Bank Deposits	300.00
Cash on Hand — December 31, 1972	<u>159.42</u>
	459.42

STATEMENT OF FUND

Savings Bank	\$774.38	Fund	\$933.80
Cash on Hand	<u>159.42</u>		
	933.80		

ERVANT SERPOSS FUND

Cash on Hand — January, 1972	\$411.81
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RECEIPTS

Securities Sold	17,300.00
Distribution from Old Colony Trust	8,920.00
Income from Investments	3,885.56
Income from Clinic	10.00
Federal W/H Taxes	1,960.60
State W/H Taxes	675.06
Social Security	<u>816.31</u>
	33,979.34

EXPENSES

Expense Fund	22,698.80
Securities Purchased	5,000.00
Federal W/H Taxes	1,960.60
State W/H Taxes	675.06
Social Security	1,771.12
Cash on Hand — December 31, 1972	<u>1,873.76</u>
	33,979.34

STATEMENT OF FUND

Savings Bank	\$64,365.94	General Fund	\$66,239.70
Cash on Hand	<u>1,873.76</u>		
	66,239.70		

HATTIE BURRELL FUND

Fund — Quincy Savings Bank		\$4,000.00
Unexpended Income January 1, 1972	1,248.27	
Income — 1972	<u>242.24</u>	
	1,490.51	
Expended — 1972	<u>77.94</u>	
Unexpended Balance Dec. 31, 1972	1,412.57	

KATE A. ELLSWORTH FUND

Fund — Quincy Savings Bank		5,000.00
Unexpended Income January 1, 1972	1,560.41	
Income — 1972	<u>302.72</u>	
	1,863.13	
Expended — 1972	<u>000.00</u>	
Unexpended Balance Dec. 31, 1972	1,863.13	

ESTHER LOITMAN GROSSMAN
NURSES TRAINING SCHOLARSHIP
QUINCY CITY HOSPITAL FUND

Fund — State of Israel Bond		5,000.00
Unexpended Income — January 1, 1972	301.70	
Income — 1972	<u>200.00</u>	
	501.70	
Expended — 1972	<u>400.00</u>	
Unexpended Bal. Dec. 31, 1972	101.70	

ROSE GROSSMAN FUND

Fund — Quincy Savings Bank		\$1,000.00
Unexpended Balance Jan. 1, 1972	30.20	
Income — 1972	<u>60.69</u>	
	90.89	
Expended — 1972	<u>50.00</u>	
Unexpended Balance Dec. 31, 1972	40.89	

DAVID L. JEWELL FUND

Fund — Quincy Savings Bank		5,000.00
Unexpended Balance Jan. 1, 1972	1,767.26	
Income — 1972	<u>302.72</u>	
	2,069.98	
Expended — 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	2,069.98	

HARRY LARK FUND

Fund — Quincy Savings Bank		200.00
Unexpended Income Jan. 1, 1972	274.07	
Income — 1972	<u>12.23</u>	
	286.30	
Expended — 1972	<u>00.00</u>	
Unexpended Income Dec. 31, 1972	286.30	

MARY PARKER FUND

Fund — Quincy Savings Bank		\$5,000.00
Unexpended Income Jan. 1, 1972	\$1,785.41	
Income — 1972	<u>302.71</u>	
	2,088.12	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	2,088.12	

MADLINE POOLE FUND

Fund -- Quincy Savings Bank	5,000.00
Unexpended Balance Jan. 1, 1972	1,875.34
Income 1972	<u>302.71</u>
	2,178.05
Expended 1972	<u>00.00</u>
	2,178.05

RAYCROFT FUND

Unexpended Balance January 1, 1972	51.04
Unexpended Balance December 31, 1972	51.04

JAMES STETSON FUND

Fund -- Quincy Savings Bank	4,611.00
Unexpended Balance Jan. 1, 1972	2,345.31
Income 1972	<u>279.34</u>
	2,624.65
Expended 1972	<u>00.00</u>
Unexpended Balance Dec. 13 1972	2,624.65

BEATRICE W. WIDGER FUND

Unexpended Balance Jan. 1, 1972	\$150.83
Income 1972	<u>00.00</u>
	150.83
Expended 1972	<u>00.00</u>
Unexpended Balance Dec. 31, 1972	150.83

QUINCY CANCER CLINIC

Unexpended Balance Jan. 1, 1972	1,113.34
Income 1972	<u>3,204.08</u>
	4,317.42
Expended 1972	<u>3,258.64</u>
Expended Balance Dec. 31, 1972	1,058.78

QUINCY SCHOOL LUNCH ACCOUNT

Unexpended Balance Jan. 1, 1972	22,231.19
Income 1972	<u>373,510.74</u>
	395,741.93
Expended 1972	<u>395,549.19</u>
Unexpended Balance Dec. 31, 1972	192.74

HEART RESEARCH FUND

Unexpended Balance Jan. 1, 1972	1,498.66
Income 1972	<u>3,355.00</u>
	4,853.66
Expended 1972	<u>1,694.13</u>
Unexpended Balance Dec. 31, 1972	3,159.53

AMY S. HAYDEN FUND

Fund -- Quincy Savings Bank	\$1,000.00
Unexpended Balance Jan. 1, 1972	255.87
Income 1972	<u>60.53</u>
	316.40
Expended 1972	<u>00.00</u>
Unexpended Balance Dec. 31, 1972	316.40

FANNIE DUGGAN MEMORIAL FUND

Fund -- Quincy Savings Bank	4,680.67
Unexpended Balance Jan. 1, 1972	1,004.80
Income 1972	<u>248.13</u>
	1,252.93
Expended 1972	<u>00.00</u>
Unexpended Balance Dec. 31, 1972	1,252.93

MISCELLANEOUS HOSPITAL GIFTS

Unexpended Balance Jan. 1, 1972	20.58
Expended 1972	<u>00.00</u>
Unexpended Balance Dec. 31, 1972	20.58

QUINCY CITY HOSPITAL SCHOOL FOR NURSING SCHOLARSHIP FUND

Unexpended Balance Jan. 1, 1972	516.25
Income 1972	<u>4,472.00</u>
	4,988.25
Expended 1972	<u>4,570.00</u>
Unexpended Balance Dec. 31, 1972	418.25

STUDENT NURSES ANESTHETISTS SCHOLARSHIP FUND

Unexpended Balance Jan. 1, 1972	554.00
Income 1972	<u>00.00</u>
	554.00
Expended 1972	<u>00.00</u>
Unexpended Balance Dec. 31, 1972	554.00

HOSPITAL -- NEW BUILDING EQUIPMENT FUND

Unexpended Balance Jan. 1, 1972	3,271.53
Income 1972	<u>570.00</u>
	3,841.53
Expended 1972	<u>796.22</u>
Unexpended Balance Dec. 31, 1972	3,045.31

HOSPITAL CANCER FUND

Unexpended Balance Jan. 1, 1972	177.22
Income 1972	<u>00.00</u>
	177.22
Expended 1972	<u>00.00</u>
Unexpended Balance Dec. 31, 1972	177.22

REUBEN A. GROSSMAN STUDENT NURSE SCHOLARSHIP FUND

Quincy Savings Bank	\$2,500.00
Unexpended Balance Jan. 1, 1972	272.55
Income 1972	<u>151.38</u>
	423.93
Expended 1972	<u>200.00</u>
Unexpended Balance Dec. 31, 1972	223.93

HARRY STEIN FUND

Fund --	2,500.00
Unexpended Balance Jan. 1, 1972	108.69
Income 1972	<u>176.38</u>
	285.07
Expended 1972	<u>68.00</u>
Unexpended Balance Dec. 31, 1972	217.07

QUINCY CITY HOSPITAL ENDOWMENT FUND

Unexpended Balance Jan. 1, 1972	5,220.00
Income 1972	<u>5,310.00</u>
	10,530.00
Expended 1972	<u>5,220.00</u>
Unexpended Balance Dec. 31, 1972	5,310.00

STUDENT NURSES TRUST FUND

Unexpended Balance Jan. 1, 1972	92,135.97
Income 1972	<u>48,181.03</u>
	140,317.00
Expended 1972	<u>57,374.87</u>
Unexpended Balance Dec. 31, 1972	82,942.13

**NATIONAL DEFENSE STUDENT LOAN
FUND OF THE JUNIOR COLLEGE**

Unexpended Balance Jan. 1, 1972	2,761.75
Receipts 1972	<u>750.48</u>
	3,512.23
Expended 1972	<u>2,000.00</u>
Unexpended Balance Dec. 31, 1972	1,512.23

QUINCY SCHOOL ATHLETIC

Unexpended Balance Jan. 1, 1972	22,434.76
Income 1972	<u>29,692.95</u>
	52,127.71
Expended 1972	<u>35,594.52</u>
Unexpended Balance Dec. 31, 1972	16,533.19

PAYROLL TAILINGS

Unexpended Balance Jan. 1, 1972	48,330.06
Income 1972	<u>1,228.79</u>
	49,558.85
Expended 1972	<u>278.59</u>
Unexpended Balance Dec. 31, 1972	49,280.26

HOUGHS NECK MEMORIAL FUND

Fund —		\$1,927.24
Unexpended Balance Jan. 1, 1972	635.26	
Income 1972	<u>107.01</u>	
	742.27	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	742.27	

**HELEN O. POTTER STUDENT
NURSE SCHOLARSHIP FUND**

Fund —		1,000.00
Unexpended Balance Jan. 1, 1972	43.44	
Income 1972	<u>60.69</u>	
	104.13	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	104.13	

ROTARY BOOK SHELF

Unexpended Balance Jan. 1, 1972	88.22
Income 1972	<u>00.00</u>
	88.22
Expended 1972	<u>00.00</u>
Unexpended Balance Dec. 31, 1972	88.22

SCHOOL GUIDANCE FUND

Unexpended Balance Jan. 1, 1972	487.70
Income 1972	<u>00.00</u>
	487.70
Expended 1972	<u>00.00</u>
Unexpended Balance Dec. 31, 1972	487.70

STEPHEN H. HORTON MEMORIAL FUND

Fund		\$400.00
Unexpended Balance Jan. 1, 1972	74.34	
Income 1972	<u>120.78</u>	
	195.12	
Expended 1972	<u>100.00</u>	
Unexpended Balance Dec. 31, 1972	95.12	

ITALIAN CULTURE BOOKSHELF FUND

Unexpended Balance Jan. 1, 1972	131.17
Income 1972	<u>00.00</u>
	131.17
Expended 1972	<u>00.00</u>
Unexpended Balance Dec. 31, 1972	131.17

HATTIEMAY THOMAS

Fund — Quincy Savings Bank		100.00
Unexpended Balance Jan. 1, 1972	15.05	
Income 1972	<u>6.08</u>	
	21.13	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	21.13	

COTTON CENTER JOHNSON

Unexpended Balance Jan. 1, 1972	6,127.99
Income 1972	<u>1,419.08</u>
	7,547.07
Expended 1972	<u>6,845.76</u>
Unexpended Balance Dec. 31, 1972	701.31

GLAUCOMA CLINIC-LIONS CLUB

Unexpended Balance Jan. 1, 1972	0.00
Income 1972	<u>250.00</u>
	250.00
Expended 1972	<u>9.70</u>
Unexpended Balance Dec. 31, 1972	240.30

C.C. JOHNSON TURKEY FUND

Fund — Quincy Savings Bank		\$2,000.00
Unexpended Balance Jan. 1, 1972	1,243.36	
Receipts 1972	<u>111.12</u>	
	1,354.48	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	1,354.48	

ROCK ISLAND FUND

Fund — Quincy Savings Bank		1,000.00
Unexpended Balance Jan. 1, 1972	534.97	
Receipts 1972	<u>55.49</u>	
	590.46	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	590.46	

SADIE AND JOSEPHINE BRAVEMAN FUND

Fund		\$2,000.00
Unexpended Balance January 1, 1972	80.85	
Income 1972	<u>121.09</u>	
	201.94	
Expended 1972	<u>100.00</u>	
Unexpended Balance Dec. 31, 1972	101.94	

CORONARY CARE UNIT

Unexpended Balance Jan. 1, 1972	528.00
Receipts 1972	<u>232.00</u>
	760.00
Expended 1972	<u>00.00</u>
Unexpended Balance Dec. 31, 1972	760.00

BLANCHE L. DOBLE FUND

Fund — The Quincy Cooperative Bank		200.00
Unexpended Balance Jan. 1, 1972	21.34	
Receipts 1972	<u>10.51</u>	
	31.85	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	31.85	

CARLE R. HAYWARD FUND

Fund — The Quincy Cooperative Bank		\$200.00
Unexpended Balance Jan. 1, 1972	35.77	
Income 1972	<u>10.52</u>	
	46.29	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	46.29	

GEORGE D. KILNAPP FUND

Fund — Quincy Savings Bank		200.00
Unexpended Balance Jan. 1, 1972	29.78	
Income 1972	<u>12.15</u>	
	41.93	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	41.93	

NEW MEDICAL LIBRARY

Unexpended Balance Jan. 1, 1972	117.70
Receipts 1972	<u>100.00</u>
	217.70
Expended 1972	<u>43.35</u>
Unexpended Balance Dec. 31, 1972	174.35

PEDIATRICS FUND

Unexpended Balance Jan. 1, 1972	1,215.51
Receipts 1972	<u>128.50</u>
	1,344.01
Expended 1972	<u>00.00</u>
	1,344.01

FRED W. WOOD FUND

Fund		\$300.00
Unexpended Balance Jan. 1, 1972	48.60	
Income 1972	<u>15.72</u>	
	64.32	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	64.32	

DELCEVARE KING FUND

Fund — 6 Shares of American Tel. & Tel. Cap/Stock	
Unexpended Balance Jan. 1, 1972	43.25
Income	<u>20.10</u>
	63.35
Expended 1972	<u>00.00</u>
Unexpended Balance Dec. 31, 1972	63.35

ALEXANDER NUGENT FUND

Fund — Quincy Savings Bank		\$125.00
Unexpended Balance Jan. 1, 1972	56.01	
Income 1972	<u>7.56</u>	
	63.57	
Expended 1972	<u>0.00</u>	
Unexpended Balance 1972	63.57	

GEORGE PIERCE FUND

Fund — Quincy Savings Bank		200.00
Unexpended Balance Jan. 1, 1972	63.12	
Income 1972	<u>12.15</u>	
	75.27	
Expended 1972	<u>0.00</u>	
Unexpended Balance Dec. 31, 1972	75.27	

J. WESTON PRATT FUND

Fund — Quincy Savings Bank		757.03
Unexpended Balance Jan. 1, 1972	235.14	
Income 1972	<u>45.79</u>	
	280.93	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	280.93	

ANTOINE BEAULIEU FUND

Fund — Quincy Savings Bank		\$200.00
Unexpended Balance Jan. 1, 1972	18.12	
Income 1972	<u>12.15</u>	
	30.27	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	30.27	

ESTHER P. HATCH FUND

Fund — Quincy Cooperative Bank		200.00
Unexpended Balance Jan. 1, 1972	11.42	
Income 1972	<u>10.52</u>	
	21.94	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	21.94	

HERBERT LAWRENCE FUND

Fund — Quincy Cooperative Bank		300.00
Unexpended Balance Jan. 1, 1972	25.12	
Receipts 1972	<u>15.75</u>	
	40.87	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	40.87	

JOHN WHEBLE FUND

Fund — Quincy Savings Bank		\$200.00
Unexpended Balance Jan. 1, 1972	18.12	
Receipts 1972	<u>12.15</u>	
	30.27	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	30.27	

ABRAHAM RICH FUND

Fund — Quincy Savings Bank		\$176.00
Unexpended Balance Jan. 1, 1972	51.41	
Income 1972	<u>10.64</u>	
	62.05	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	62.05	

WILLIAM HENRY SAMPSON FUND

Fund — Quincy Savings Bank		200.00
Unexpended Balance Jan. 1, 1972	36.39	
Receipts 1972	<u>12.15</u>	
	48.54	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	48.54	

MARY WILSON TUCKER FUND

Fund — Quincy Savings Bank		400.00
Unexpended Balance Jan. 1, 1972	189.13	
Income 1972	<u>24.22</u>	
	213.35	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	213.35	

WILLIAM S. WILLIAMS FUND

Fund — Quincy Savings Bank		\$400.00
Unexpended Balance Jan. 1, 1972	218.82	
Income 1972	<u>24.22</u>	
	243.04	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	243.04	

ELLA E. BADGER FUND

Fund — Quincy Savings Bank		\$700.00
Unexpended Balance Jan. 1, 1972	\$214.72	
Income 1972	<u>42.34</u>	
	257.06	
Expended 1972	<u>000.00</u>	
Unexpended Balance Dec. 31, 1972	257.06	

MABEL S. BAXTER FUND

Fund — Quincy Savings Bank		\$500.00
Unexpended Balance Jan. 1, 1972	172.93	
Income 1972	<u>30.31</u>	
	203.24	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	203.24	

MINNIE B. BENT FUND		
Fund — Quincy Savings Bank		\$250.00
Unexpended Balance Jan. 1, 1972	75.37	
Income 1972	<u>15.10</u>	
	90.47	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	90.47	

LIZZIE J. BURGESS FUND		
Fund — Quincy Savings Bank		\$2,000.00
Unexpended Balance Jan. 1, 1972	1,133.18	
Income 1972	<u>121.06</u>	
	1,254.24	
Expended 1972	<u>500.00</u>	
Unexpended Balance Dec. 31, 1972	754.24	

WILLIAM FIELD & CHARLES FRENCH		
Fund — Quincy Savings Bank		\$500.00
Unexpended Balance Jan. 1, 1972	177.68	
Income 1972	<u>30.31</u>	
	207.99	
Expended 1972	<u>000.00</u>	
Unexpended Balance Dec. 31, 1972	207.99	

O. FOSSATI FUND		
Fund — 8 Shares First National Bank Stock		
Unexpended Balance Jan. 1, 1972	117.81	
Income 1972	<u>24.48</u>	
	142.29	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	142.29	

CHARLES E. FRENCH FUND		
Fund — Quincy Savings Bank		\$3,000.00
Unexpended Balance Jan. 1, 1972	1,822.45	
Income 1972	<u>181.62</u>	
	2,004.07	
Expended 1972	<u>585.00</u>	
Unexpended Balance Dec. 31, 1972	1,419.07	

C.C. JOHNSON FUND		
Fund — Quincy Savings Bank		\$150.00
Unexpended Balance Jan. 1, 1972	34.67	
Income 1972	<u>9.04</u>	
	43.71	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	43.71	

ESTATE EMILY J. CLINE FUND		
Fund — Quincy Savings Bank		\$500.00
Unexpended Balance Jan. 1, 1972	198.13	
Income 1972	<u>30.31</u>	
	228.44	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	228.44	

EDWARD A. COLE FUND		
Fund — Quincy Savings Bank		\$200.00
Unexpended Balance Jan. 1, 1972	63.98	
Income 1972	<u>12.16</u>	
	76.14	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	76.14	

ALFRED A. DELL FUND		
Fund — Quincy Savings Bank		\$200.00
Unexpended Balance Jan. 1, 1972	46.49	
Income 1972	<u>12.15</u>	
	58.64	
Expended 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	58.64	

FANNIE G. DUGGAN FUND		
Fund — Quincy Savings Bank		\$400.00
Unexpended Balance Jan. 1, 1972	118.18	
Income 1972	<u>24.22</u>	
	142.40	
Expended 1972	<u>000.00</u>	
Unexpended Balance Dec. 31, 1972	142.40	

JOHN M. ANDERSON FUND		
Quincy Cooperative Bank		\$300.00
Unexpended Balance Jan. 1, 1972	9.21	
Income 1972	<u>15.72</u>	
Unexpended Balance Dec. 31, 1972	24.93	

GEORGE F. ELLIOT		
Quincy Cooperative Bank		\$300.00
Unexpended Balance Jan. 1, 1972	4.59	
Income 1972	<u>15.73</u>	
Unexpended Balance Dec. 31, 1972	20.32	

EDITH I. GIBSON		
Quincy Cooperative Bank		\$200.00
Unexpended Balance Jan. 1, 1972	5.23	
Income 1972	<u>10.52</u>	
Unexpended Balance Dec. 31, 1972	15.75	

AUGUST H. HORTON TRUST FUND		
Income 1972	5,160.42	
Expenses 1972	<u>3,919.75</u>	
Unexpended Balance Dec. 31, 1972	1,240.67	

CIVIL DEFENSE RESCUE EQUIPMENT FUND		
Income 1972	138.00	
Expenses 1972	<u>00.00</u>	
Unexpended Balance Dec. 31, 1972	138.00	

ABE M. ITKIN PEDIATRIC FUND		
Income 1972	400.00	
Expenses 1972	<u>348.00</u>	
Unexpended Balance Dec. 31, 1972	52.00	

JOHN P. GRANAHAH		
Quincy Cooperative Bank		\$600.00
Income 1972	602.62	
Expenses 1972	<u>600.00</u>	
Unexpended Balance Dec. 31, 1972	2.62	

REBECA HANSON		
Quincy Cooperative Bank		\$200.00
Income 1972	203.51	
Expenses 1972	<u>200.00</u>	
Unexpended Balance Dec. 31, 1972	3.51	

MARY E. McLENNAN FUND		
Quincy Cooperative Bank		\$200.00
Income 1972	\$203.51	
Expenses 1972	<u>200.00</u>	
Unexpended Balance Dec. 31, 1972	3.51	

EFFIE A. PETERSON FUND		
Quincy Cooperative Bank		\$200.00
Income 1972	203.50	
Expenses 1972	<u>200.00</u>	
Unexpended Balance Dec. 31, 1972	3.50	

Auditor of Accounts



Alexander Smith
Auditor

BALANCE SHEET — REVENUE ACCOUNTS December 31, 1972

SCHEDULE A

ASSETS

Cash on Hand	3,425,782.27	
Taxes — 1972	1,786,471.31	
Taxes — 1971	211,119.60	
Taxes — 1970 Prior	63,179.31	
Outstanding Motor Excise Taxes:		
1972	360,387.96	
1971	107,503.01	
1970	39,654.10	
1969	27,059.66	
Previous	14,788.24	
Dealers Plates	5,875.00	555,267.97
Special Assessments:		
Streets	26,534.31	
Sewers	25,524.94	
Committed Interest	909.31	52,968.56
Tax Titles	317,370.05	
Tax Possessions	41,048.01	
Water Liens	17,476.71	
Outstanding Water Bills:		
Water Rates	217,678.99	
Water Service Connection	35,613.87	253,292.86
Outstanding Dept. Bills:		
Welfare	10,703.25	
Schools	117,137.96	
Hospitals	3,605,463.43	
Others	18,622.51	3,751,927.15
Overlay Deficit	68,677.88	
Cash Discrepancy	861.48	
Aid to Highways — Chap. 90 (State)	99,467.74	
Aid to Highways — Chap. 90 (County)	49,738.64	
Due from Fed. Grant	58,198.50	
State of Massachusetts	392,563.40	
Certificates of Deposit-Revenue	1,200,000.00	
	12,345,411.44	

LIABILITIES

Temporary Loan in Antic. of Fd. Gr.	113,710.00
Unclaimed Monies	53,263.76
Cemetery Sale of Lots	259,285.27
Sale of Land	27,550.83
Deposits	96,908.26
Due County	220.90
Due State	22.40
Sale of Dogs	41.00
Unexpended Balances:	
Quincy School Lunch Account	192.74
Athletic Fund	16,533.19
Federal & State Grants	1,009,409.82
Trust Funds, Income, etc.	99,579.46
Reserves:	
Water Receipts	14.83
Parking Meters	50,801.46
Abatement of Taxes	467,754.60
Reserves Until Collected:	518,570.89
Motor Excise	555,267.97
Special Assessments	52,968.56
Tax Titles	317,370.05
Tax Possessions	41,048.01
Departmental	3,751,927.15
Water	253,292.86
Water Liens	17,476.71
	4,989,351.31
Reserve for Cash Discrepancy	861.48
Aid to Highways — Chap. 90	149,206.38
Excess & Deficiency	742,115.20
Norfolk County Hospital Tax	96,163.51
Norfolk County Tax	53,148.91
Revenue Appropriations	4,119,276.13
	12,345,411.44

BALANCE SHEET — NON-REVENUE ACCOUNTS December 31, 1972

SCHEDULE B

Cash on Hand	297,260.02	Appropriations Balance Unexpended	5,677,260.02
Cash Investments	5,380,000.00		
	5,677,260.02		

BALANCE SHEET — DEFERRED ASSESSMENTS

SCHEDULE C

Assessments Not Due	464,585.52	Deferred Assessments	534,036.35
Street Betterments	69,450.83		
Sewer Betterments	534,036.35		

BALANCE SHEET — INDEBTEDNESS

SCHEDULE D

Bonded Indebtedness	24,305,000.00	Inside Debt Limits:	
		Atlantic Fire Station	50,000.00
		N. Quincy Branch Library	100,000.00
		North High Gym	135,000.00
		Schools	90,000.00
		Sewers	3,665,000.00
		Streets	4,005,000.00
		Hospital Additions #1 & #2	990,000.00
		Ward I Branch Library	150,000.00
		Others	1,220,000.00
		Outside Debt Limit:	10,405,000.00
		Schools	9,570,000.00
		Registry Construction	140,000.00
		Water	990,000.00
		MBTA — Parking Garage	360,000.00
		Ross Parking Area	2,840,000.00
		Garage Const.	
	24,305,000.00		13,900,000.00
			24,305,000.00

BALANCE SHEET — TRUST FUNDS

SCHEDULE E

Cash & Securities in Custody of Treasurer	8,871,725.62	Hospital	250,415.96
Cash & Securities in Custody of Trustees:		Welfare	27,545.66
Adams Temple & School Fund	425,385.11	School	861,065.66
Woodward Fund	361,774.52	Library	51,867.64
Library Fund	51,867.64	Cemetery	1,164,688.57
Hospital Funds	117,182.78	Retirement	7,472,352.18
Jessie B. Dawes Memorial Fund	9,535.59	Recreation	9,535.59
	9,837,471.26		9,837,471.26

SUMMARY OF CASH RECEIPTS, DISBURSEMENTS & BALANCES December 31, 1972

Schedule F				12	Law — Personal Services	12,652.50	2/ 7/72
REVENUE ACCOUNTS				13	Police — Expense	14,300.00	2/ 7/72
Cash on Hand January 1, 1972	3,664,960.14			14	Mayor — Personal Services	12,652.50	2/ 7/72
Receipts:				15	Police — Personal Services	8,441.20	1/17/72
Receipts	70,364,545.72			16	Hospital — Respiratory Therapy		
Investments in Bank	1,200,000.00				— Capital Outlay	4,200.00	1/17/72
Transfer	93,142.00			17	Treasurer — Capital Outlay	259.00	2/ 7/72
Temp. Loans in Antic.				20	Public Works — Highway		
of Taxes	18,000,000.00				Pensions	2,000.00	1/17/72
Temp. Loans in Antic.				58	Treasurer — Personal Services	9,074.65	2/ 7/72
of Fd. Gr.	323,710.00			59	Public Works — Equipment		
	93,646,357.86				Maint. — Capital Outlay	3,500.00	2/ 7/72
Payments:				60	Public Works — Equipment		
Temporary Loans	18,000,000.00				Maint. — Capital Outlay	3,500.00	2/ 7/72
Transfers	95,000.00			61	Assessors — Personal Services	1,200.00	2/14/72
Other Expense	65,183,348.96			63	Police — Pensions	1,176.93	2/ 7/72
Temp. Loan in Antic.				95	Unclassified	720,000.00	2/14/72
of Fd. Gr.	280,000.00			96	Retirement—Pers. Serv.& Ex, 1	582,996.52	2/14/72
Norfolk County Tax	1,158,380.64			130	School — Pensions	1,129.45	3/ 6/72
State of Massachusetts	3,103,845.99			133	Council on Aging — Expense	450.00	3/ 6/72
Investments	1,200,000.00	89,020,575.59		145	General Insurance	8,300.00	3/20/72
TOTAL REVENUE CASH & INVESTMENTS		4,625,782.27		147	Civil Defense — Capital Outlay	1,100.00	4/ 3/72
NON-REVENUE ACCOUNTS				177	Public Works — Snow & Ice —		
Cash Investments on Hand					Pers. Serv. & Exp.	152,000.00	4/ 3/72
January 1, 1972	11,290,228.12			178	Public Works — Sanitary —		
Receipts:					Disposal — Expense	15,000.00	4/ 3/72
Transfers	95,000.00			179	Library Personal		
Investments in Bank	5,380,000.00				Services & Expense	10,000.00	4/ 3/72
Receipts	1,351,333.76			184	Historic Places Pensions	1,807.62	4/ 3/72
Investments Redeemed	30,290,000.00			200	Police — Capital Outlay	59,000.00	4/18/72
Temp. Loan in Antic.				204	Health — Pensions	5,649.00	4/18/72
of Bond Sale	1,550,000.00			205	School — Pensions	6,291.50	4/18/72
	49,956,561.88			226	Construction of Public		
Payments:					Buildings	40,050.00	5/15/72
Transfers	93,142.00			227	Fire — Personal Services	9,747.50	5/ 1/72
Temp. Loans in Antic.				241	Cost of Living increase		
of Bond Sale	1,500,000.00				for Pensioners	168,444.77	5/15/72
Other Expenses	7,016,159.86			242	Land Taking — Community		
Investments	35,670,000.00	44,279,301.86			College	75,000.00	5/15/72
TOTAL NON-REVENUE CASH		5,677,260.02		243	Public Works —		
Total Cash & Investments on Hand		10,303,042.29			New Equipment	32,000.00	6/19/72
December 31, 1972				244	Fire — New Equipment	20,000.00	6/19/72
ADDITIONAL APPROPRIATIONS — 1972				246	Sewer Construction	3,000.00	6/19/72
COUNCIL				247	Mosquito Control	2,185.00	6/ 5/72
ORDER NO.	ACCOUNT	AMOUNT	DATE	252	Highway Pensions	1,200.00	5/ 5/72
6	Hospital Operating Room			253	School Pensions	5,370.30	5/15/72
	— Capital Outlay	17,461.00	1/ 3/72	254	Police Pensions	6,925.05	5/15/72
7	Hospital Respiratory Therapy			255	Fire Pensions	4,795.50	5/15/72
	— Capital Outlay	13,630.00	1/ 3/72	258	Public Buildings		
8	Public Works — Sanitary —				— Capital Outlay	75,000.00	5/15/72
	Waste Collection	146,010.12	1/ 3/72	267	Construction of Public		
9	Engineer — Personal Services	845.00	1/ 3/72		Buildings	20,000.00	5/22/72
10	Rockland Street Land Taking	30,000.00	1/17/72	281	Highway Pensions	3,921.50	6/ 5/72
11	School — Capital Outlay	19,000.00	1/17/72	327	Inspector of Buildings		
					Expense	7,000.00	6/19/72

328	Hospital — Alcoholic Clinics —		
	Pers. Serv. & Exp.	2,000.00	6/19/72
333	Sanitary — Pensions	2,000.00	6/19/72
351	Street Maintenance and Repair		
	— Expense	133,700.00	8/ 1/72
352	Water — Capital Outlay	71,000.00	8/ 1/72
353	Police — Capital Outlay	35,000.00	8/ 1/72
354	Planning, Programming & Development		
	— Capital Outlay	32,000.00	8/ 1/72
355	Temporary Loan Interest	25,000.00	8/ 1/72
357	Police — Capital Outlay	15,000.00	8/ 1/72
358	Police — Capital Outlay	15,000.00	8/ 1/72
359	General Services		
	— Capital Outlay	13,000.00	8/ 1/72
361	Police Capital Outlay	2,725.00	8/ 1/72
363	Inspector of Building		
	— Personal Services	509.00	8/ 1/72
372	Schools — Pensions	568.75	8/ 1/72
373	Fire — Pensions	3,927.00	8/ 1/72
418	Employees Insurance	9,000.00	8/28/72
419	Salary Increases	611,181.21	8/28/72
421	School — Expense	150,000.00	8/14/72
		4,540,827.57	

Summary

Annual Budget	50,107,398.04
Additional Appropriations	4,540,827.57
	54,648,225.61

DEBT STATEMENT — CITY OF QUINCY December 31, 1972

INSIDE DEBT LIMIT

Equalized Valuation	\$515,000,000.00
Debt Limit 2½% Thereof	12,875,000.00
Gross Outstanding Debt:	
Hospital	990,000.00
Schools	585,000.00
Sewers	3,665,000.00
Streets	4,005,000.00
Fire Station	50,000.00
Parking Areas	190,000.00
Library	250,000.00
Public Works Garage	380,000.00
Public Works Equipment	70,000.00
Police Equipment	60,000.00
Seawalls	160,000.00
Total Outstanding Debt (within)	10,405,000.00
Net Borrowing Capacity (2½%) 12/31/72	2,470,000.00
Less Authorized but Not Issued	1,180,000.00
	1,290,000.00

OUTSIDE DEBT LIMIT

PURPOSE	AUTHORIZATION	AMOUNT
Schools	Chap. 645-1948	\$9,570,000.00
Registry Building	Chap. 99-1968	140,000.00
Water Department	Chap. 44-8-7-1969	65,000.00
MBTA-Parking Garage	Chap. 371-1970	360,000.00
Water Mains	Chap. 44-8-7-1970	525,000.00
Water Reservoir	Chap. 44-8-4-1970	400,000.00
Ross Parking Area		
Garage	Chap. 200-1971	2,840,000.00
Total Authorized-Outside Debt 12/31/72		\$13,900,000.00
Plus Authorized but Not Issued		1,500,000.00
Total-Outside Debt 12/31/72		\$15,400,000.00

TOTAL FUNDED DEBT

Inside Debt Limit: December 31, 1972

Hospital Addition No. 1	\$520,000.00	
Hospital Addition No. 2	470,000.00	
Schools	90,000.00	
Public Works Garage	375,000.00	
Atlantic Fire Station	50,000.00	
Libraries	250,000.00	
Sewers	3,665,000.00	
Streets	4,005,000.00	
North Quincy High Gym	135,000.00	
Park Areas	190,000.00	
Garage	5,000.00	
Public Works Equipment	70,000.00	
Police Equipment	60,000.00	
Sea Wall Construction	160,000.00	
Const. N.Q.H. Sch. Temp.		
Add'l. Bldg.	360,000.00	\$10,405,000.00
Outside Debt Limit:		
Registry Building	140,000.00	
Water Reservoir, Equip.		
& Mains	990,000.00	
Schools	9,570,000.00	
M.B.T.A. Parking Garage	360,000.00	
Ross Parking Area		
Garage Constr.	2,840,000.00	\$13,900,000.00
Total Funded Debt December 31, 1972		\$24,305,000.00
Total Debt — January 1, 1972		\$25,615,000.00

Additions during 1972:

Const. N.Q.H. Sch. Temp. Add'l. Bldg.	1,310,000.00
Total 1972 Additions	1,310,000.00
Total Debt before 1972 Retirement	\$26,925,000.00

Debt Retirement 1972:

Inside Debt Limit

Sea Walls	\$ 20,000.00	
Sewers	330,000.00	
Streets	690,000.00	
Libraries	40,000.00	
Hospital Addition No. 1	100,000.00	
Hospital Addition No. 2	55,000.00	
Public Works Garage	25,000.00	
Parking Areas	25,000.00	
Garage	5,000.00	
Schools	60,000.00	
Atlantic Fire Station	10,000.00	
Public Works Equipment	35,000.00	
North Quincy High Gym	15,000.00	
Police Equipment	30,000.00	\$1,440,000.00

Outside Debt Limit:

Hospital Power Plant	25,000.00	
Schools	770,000.00	
Registry	20,000.00	
Water Equipment,		
Reservoir & Mains	160,000.00	
MBTA — Parking Garage	45,000.00	
Ross Parking Area		
Garage Constr.	160,000.00	\$1,180,000.00
Total Debt Retired — 1972		2,620,000.00
Total Outstanding Debt December 31, 1972		\$24,305,000.00

TEMPORARY LOANS 1972
In Anticipation of Revenue

Date Issued	Date Due	Sold To	Interest Rate	Amount
2/29/72	11/3/72	Harbor National	2.21%	\$500,000.00
2/29/72	11/3/72	Boston Safe	2.25	250,000.00
2/29/72	11/3/72	National Shawmut	2.26	750,000.00
3/17/72	11/6/72	Milton Bank & Trust	2.20	100,000.00
3/17/72	11/6/72	Hancock Bank	2.23	500,000.00
3/17/72	11/6/72	Harbor National	2.29	250,000.00
3/17/72	11/6/72	Harbor National	2.34	150,000.00
3/17/72	11/6/72	N.E. Merchants	2.31	500,000.00
3/17/72	11/6/72	South Shore Nat'l.	2.33	500,000.00
3/31/72	11/8/72	Hancock Bank	2.61	250,000.00
3/31/72	11/8/72	Norfolk County	2.64	250,000.00
3/31/72	11/8/72	Norfolk County	2.69	50,000.00
3/31/72	11/8/72	South Shore	2.65	250,000.00
3/31/72	11/9/72	Garden City	2.65	200,000.00
4/28/72	11/8/72	Harbor National	2.74	2,000,000.00
5/31/72	11/10/72	State Street	2.40	250,000.00
5/31/72	11/10/72	State Street	2.44	750,000.00
5/31/72	11/10/72	Norfolk County	2.42	500,000.00
5/31/72	11/10/72	Hancock Bank	2.44	500,000.00
6/23/72	11/13/72	South Shore Nat'l.	2.53	500,000.00
6/23/72	11/13/72	South Shore Nat'l.	2.58	500,000.00
6/23/72	11/13/72	First National	2.53	500,000.00
6/23/72	11/13/72	First National	2.58	300,000.00
6/23/72	11/13/72	Hancock Bank	2.54	500,000.00
6/23/72	11/13/72	Garden City	2.55	200,000.00
6/23/72	11/13/72	Harbor National	2.57	1,000,000.00
6/23/72	11/13/72	Norfolk County	2.57	500,000.00
6/30/72	11/15/72	Hancock Bank	2.59	250,000.00
6/30/72	11/15/72	N.E. Merchants	2.59	250,000.00
6/30/72	11/15/72	Norfolk County	2.60	250,000.00
6/30/72	11/15/72	South Shore Nat'l.	2.62	250,000.00
7/31/72	10/18/72	Harbor National	2.67	1,000,000.00
8/31/72	11/17/72	Boston Safe Deposit	2.38	500,000.00
8/31/72	11/17/72	First National Bank	2.38	500,000.00
8/31/72	11/17/72	First National Bank	2.41	1,000,000.00
9/29/72	11/17/72	Harbor National	2.25	1,500,000.00
				\$18,000,000.00

ACTUAL RECEIPTS - 1972

	ACTUAL
Local Aid & Agency Funds	\$6,209,045.97
Motor Vehicle Excise Tax	1,733,963.79
Licenses	90,059.00
Fines	35,688.52
Special Assessments	63,325.18
General Government	55,208.18
Protection of Persons & Property	54,069.83
Rat Control	-
Health & Sanitation	35,308.51
Highways	5,613.29
Schools (Including Quincy Junior College)	870,718.03
Libraries	14,795.53
Recreation & Park	7,539.34
Cemeteries	62,566.16
Interest on Taxes & Assessments	79,021.31
Interest on Bonds	3,078.50
Hospital	11,365,281.85
Westacres Surplus	6,207.46
Quincy Housing Authority - In Lieu of Taxes	58,161.85
Hud-Open Space Land	23,100.00
Sale of Land	138.00
Governor's Highway Safety Program	44,277.50
Interest on Deposits & Investments	459,831.55
Radio Communications Reimbursement	-
Dump Operations	228,485.84
Squantum Gardens	37,342.50
Rents - City Owned Property	39,749.91
Miscellaneous	16,180.59
	\$21,598,758.19

CITY OF QUINCY
IN COUNCIL

ORDER NO. 94
ORDERED:

February 14, 1972

That the several sums named herein be and are hereby appropriated for the payment of the expense of the City of Quincy for the financial year beginning January 1, 1972, and ending December 31, 1972, to be expended by and under the direction of the Mayor and the same to be charged to the Revenue of 1972.

APPROPRIATION DETAIL

LEGISLATIVE BRANCH

Mayor		\$ 39,516.50
Personal Services	\$ 29,401.50	
Current Expenses	9,555.00	
Capital Outlay	560.00	
City Council		54,127.00
Personal Services	25,477.00	
Current Expenses	28,650.00	
Clerk of Committees		5,006.00
Personal Services	4,756.00	
Current Expenses	50.00	
Capital Outlay	200.00	
City Clerk		50,076.00
Personal Services	49,176.00	
Current Expenses	900.00	
Elections and Registrations		153,016.00
Personal Services	122,016.00	
Current Expenses	31,000.00	
Vital Statistics		800.00
Current Expenses	800.00	

EXECUTIVE BRANCH

Auditor		43,471.02
Personal Services	37,830.00	
Current Expenses	2,000.00	
Pensions	3,641.02	

GENERAL GOVERNMENT

Assessors		123,671.00
Personal Services	105,843.00	
Current Expenses	17,828.00	
Finance		242,441.72
Personal Services	207,256.72	
Current Expenses	34,800.00	
Capital Outlay	385.00	
Personnel		24,842.00
Personal Services	24,442.00	
Current Expenses	400.00	
Workmen's Compensation		85,237.00
Personal Services	7,242.00	
Current Expenses	77,500.00	
Capital Outlay	495.00	
Civil Service		550.00
Personal Services	500.00	
Current Expenses	50.00	
Law		53,676.00
Personal Services	36,676.00	
Current Expenses	17,000.00	
Purchasing		48,445.00
Personal Services	43,945.00	
Current Expenses	4,500.00	
Planning, Programming, and Development		85,850.00
Personal Services	73,715.00	
Current Expenses	11,985.00	
Pensions	150.00	
Zoning Board of Appeals		4,200.00
Personal Services	1,100.00	
Current Expenses	3,000.00	
Capital Outlay	100.00	
License Board		9,138.00
Personal Services	7,863.00	
Current Expenses	1,275.00	

PUBLIC SAFETY BRANCH

Civil Defense		24,166.00
Personal Services	9,916.00	
Current Expenses	8,250.00	
Capital Outlay	6,000.00	
Police Department		3,633,774.14
Personal Services	3,202,269.90	
Current Expenses	175,000.00	
Capital Outlay	48,800.00	
Pensions	207,704.24	
Animal Control		8,946.00
Personal Services	8,946.00	
Harbor Master		750.00
Personal Services	500.00	
Current Expenses	250.00	
General Services (Police)		138,069.60
Personal Services	93,609.60	
Current Expenses	29,000.00	
Capital Outlay	15,460.00	
Fire Department		3,471,903.95
Personal Services	3,163,653.95	
Current Expenses	148,000.00	
Capital Outlay	13,250.00	
Pensions	147,000.00	
Fire Alarm		131,675.00
Personal Services	72,675.00	
Current Expenses	15,000.00	
Capital Outlay	44,000.00	
Building Inspector		45,217.00
Personal Services	38,217.00	
Current Expenses	7,000.00	
Electrical Inspector		30,733.40
Personal Services	28,683.40	
Current Expenses	1,800.00	
Capital Outlay	250.00	
Plumbing Inspector		13,400.00
Personal Services	12,900.00	
Current Expenses	500.00	
Gas Inspector		1,728.75
Personal Services	1,578.75	
Current Expenses	150.00	
Sealer of Weights and Measures		22,347.00
Personal Services	21,547.00	
Current Expenses	800.00	

SOCIAL SERVICE BRANCH

Hospital		11,479,678.48
Personal Services	8,179,132.06	
Current Expenses	2,634,325.00	
Capital Outlay	664,089.00	
Pensions	2,132.42	
Health		390,273.45
Personal Services	292,784.00	
Current Expenses	79,680.00	
Capital Outlay	6,250.00	
Pensions	11,559.45	
Veterans Services		732,722.82
Personal Services	129,235.60	
Current Expenses	599,818.00	
Pensions	3,669.22	

PUBLIC WORKS

Administrative		88,814.09
Personal Services	81,784.00	
Current Expenses	1,500.00	
Pensions	5,530.09	
Engineering		161,557.22
Personal Services	144,615.16	
Current Expenses	3,200.00	
Capital Outlay	3,807.50	
Pensions	9,934.56	

Public Buildings		280,366.08
Personal Services	111,394.82	
Current Expenses	165,000.00	
Pensions	3,971.26	
Highway		1,661,784.88
General Operations	1,506,545.80	
Pensions	155,239.08	
Sewer		222,703.73
General Operations	182,358.04	
Pensions	40,345.69	
Sanitation		1,038,321.26
Personal Services	88,544.88	
Current Expenses	941,705.88	
Pensions	8,070.50	
Cemetery		194,404.50
Personal Services	161,585.64	
Current Expenses	12,000.00	
Capital Outlay	800.00	
Pensions	20,018.86	
Water		724,095.00
Personal Services	494,530.00	
Current Expenses	189,000.00	
Capital Outlay	4,700.00	
Pensions	35,865.00	

PUBLIC SERVICE

Park		306,077.06
Personal Services	176,705.46	
Current Expenses	33,000.00	
Capital Outlay	81,195.00	
Pensions	15,176.60	
Forestry		160,150.01
Personal Services	108,002.96	
Current Expenses	18,000.00	
Capital Outlay	10,000.00	
Pensions	24,147.05	
Gypsy Moth		4,900.00
Personal Services	3,000.00	
Current Expenses	1,900.00	
Dutch Elm		13,000.00
Personal Services	5,000.00	
Current Expenses	8,000.00	
Library		721,376.50
Personal Services	524,185.95	
Current Expenses	160,458.50	
Capital Outlay	32,500.00	
Pensions	4,232.05	
Recreation		215,677.00
Personal Services	190,677.00	
Current Expenses	22,000.00	
Capital Outlay	3,000.00	
Recreation — Youth Services		48,000.00
Personal Services	41,769.00	
Current Expenses	6,231.00	
Historic Places		12,191.00
Personal Services	6,991.00	
Current Expenses	2,200.00	
Capital Outlay	3,000.00	

EDUCATION

School Department		19,008,557.00
Personal Services	14,735,986.00	
Current Expenses	2,891,148.00	
Capital Outlay	246,258.00	
Pensions	219,972.00	
Travel Out of State	10,000.00	
Athletic Revolving Fund	129,173.00	
Quincy Junior College	776,020.00	

Conservation Commission		905.00	
Current Expenses	905.00		
Council on Aging		68,312.84	
Personal Services	57,300.00		
Current Expenses	11,012.84		
Unclassified		127,310.64	
Judgments, Losses and Claims	20,000.00		
Annual Report	4,000.00		
Annuities	37,990.00		
Travel Out of State	3,000.00		
Christmas Holiday Display	3,000.00		
Loyalty Day	2,000.00		
General Insurance	600.00		
Mosquito Control	16,000.00		
Employees' In-Service Training	2,500.00		
Armed Forces Week	150.00		
College Student Program	20,000.00		
Reimbursement for Veterans			
Pensions	6,070.64		
Woodward School	12,000.00		
Debt Service		3,854,817.50	
General Debt	2,460,000.00		
General Interest	985,142.50		
Water Debt	160,000.00		
Water Interest	49,675.00		
Temporary Loan Interest	190,000.00		
New Loan Interest	5,000.00		
Interest on Tax Refunds	5,000.00		

Parking Area Department		44,627.90
Personal Services	20,415.08	
Current Expenses	8,140.00	
Capital Outlay	4,590.00	
Pensions	11,481.82	

GRAND TOTAL APPROPRIATION OF THIS ORDER		\$50,107,398.04
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APPROVED
April 13, 1972

Passed to be ordained April 10, 1972
Attest: John M. Gillis
Clerk of Council

Walter J. Hannon
Mayor

A True Copy
Attest: Assistant City Clerk

Thomas R. Burke

Retirement Board



Alexander Smith
Chairman

The following is the annual report for the Quincy Retirement Board for 1972.

CASH RECEIPTS AND PAYMENTS

Quincy Retirement System — 4%

PAYMENTS	
Retirement Allowances	\$ 7,715.33
Reimbursements to other systems	1,667.02
Withdrawals	—
Cash on hand December 31, 1972	3,440.24

\$12,822.59

RECEIPTS	
Cash on hand January 1, 1972	\$ 4,753.59
Member Contributions	715.46
Appropriation for Pension Increases	4,891.04
	\$10,360.09
Income from Investments	2,462.50
Bonds Sold	—
	\$12,822.59

STATEMENT OF FUND

Cash on hand December 31, 1972	\$ 3,440.24
Investments	58,900.76
Accrued Interest Due	743.75
	\$63,084.75

MEMBERSHIP

Active members	3
Retired "	4
	7

STATEMENT OF CASH RECEIPTS AND PAYMENTS

State-Quincy Retirement System — 5%

RECEIPTS	
Cash on hand January 1, 1972	\$ 125,611.00
Members Contributions	958,248.48
Appropriated by City	1,518,783.78
Appropriated by Housing Authority	27,667.00
Reimbursements from other systems	10,240.52
	\$2,640,550.78
Income from Investments	457,510.89
Investments sold or matured	402,111.50
	\$3,500,173.17

PAYMENTS	
RETIREMENT ALLOWANCES	\$1,532,354.96
Withdrawals	164,908.70
Investments purchased	1,424,594.81
Paid for Accrued Interest	14,897.22
	\$3,136,755.69
Cash on hand December 31, 1972	363,417.48
	\$3,500,173.17

STATEMENT OF FUND

Cash on hand	\$ 363,417.48
Military Service Credit	—
Investments	9,695,793.12
Accrued Interest Due	122,938.11
	\$10,182,148.71

MEMBERSHIP

Active	2365
Inactive	165
Retired	520
	3050

Dawes Memorial

Recreation Director, William F. Ryan, serving as managing trustee for the Dawes Memorial, submits the following report for the year 1972.

During the year a marked increase in the use of the Dawes Memorial Bungalow at 657 Quincy Shore Drive was noted as the site became more integrated as a facility for the recreation department as well as by other community groups.

Operating costs for the building and programs were paid out of the interest of the estate which is handled by the Trust Department of the South Shore National Bank. City Auditor Alexander Smith, a member of the Dawes Trustees, checked the annual audit of the estate with the bank. The three day a week Nursing Home Program was conducted by Mrs. Constance Johnson, an Emergency Employment project worker assigned to the Senior Citizens Division of the recreation department. Mrs. Johnson served as hostess to senior citizens from various nursing homes. They were accompanied by activity directors, nurses and aids to spend a day away from the homes. Ambulatory and wheel chair patients enjoyed passive games, music and other activities. Because of the popularity of this program it was extended to run from June through October. Transportation for the patients was provided by the Council on Aging station wagon.

The basement of the building was used as headquarters for the recreation department's instructional ceramics program. Greenware was poured using the department's molds and a new kiln was purchased to replace an inoperable obsolete model. Special senior citizens classes in ceramics proved very popular and are now a regular part of the department's program.

Storage boxes and floor hockey goals were made in the basement workshop which was also used for painting various recreation department equipment.

The two car garage was used for storage and repair work for the department's two water-ski boats and trailers as well as for other storage and maintenance purposes.

The unheated attic was used for storage of recreation department material, supplies and equipment. A new flag and pole was purchased for use on the front porch.

The building was also used by the department for staff meetings, training sessions, interviews, committee meetings, and other work projects. Outside groups such as the Wollaston Garden Club, Helping Hand Group, Altrusa Club, and the Quincy Chess Club used the building for meetings and programs. These groups were charged a token fee and it was required that they be groups of a charitable or recreational nature.

A Senior Citizens Art Program was established with a senior citizens service corps worker as instructor. Expansion of such programs is being made as the building is ideal for small groups with special recreational interests.

Improvements Made

Recent improvements to the facility included the following:

- A. The exterior of the building and garage were painted in a half day by thirty-four painters from the painter union. Paint and other supplies and equipment were provided by the Painting Contractors Association. Television coverage was provided for this event. The only cost was for refreshments provided by the Dawes Memorial account.
- B. Interior ceilings, walls and woodwork were painted by part-time help.
- C. An electric washer, waxer and buffer was purchased and used on the tile floors.
- D. A new kiln was purchased for the Senior Citizens Ceramic Program.
- E. A new double car black top driveway was installed to replace a single drive cement runway which was in disrepair. This improvement made it possible to park six cars in the driveway.
- F. A new gate and fence was erected on the Quincy Shore Drive side of the property. An automobile accident knocked down the original fence.

PART 4

Directory of City Officials

(Elected by the voters)

Hon. Walter J. Hannon, Mayor

CITY COUNCIL

EDWARD S. GRAHAM	Ward 1
CLIFFORD H. MARSHALL	Ward 2
THEOPHILUS McLELLAND, III	Ward 3
ALBERT R. BARILARO	Ward 4
WILLIAM D. DELAHUNT	Ward 5
J. VINCENT SMYTH	Ward 6
JOSEPH J. LaRAIA	at-large
JOHN J. QUINN	at-large
ARTHUR H. TOBIN, President	at-large

SCHOOL COMMITTEE

WALTER J. HANNON	Chairman
PAUL C. KELLY	Vice Chairman
FRANCIS F. ANSELMO	
HAROLD DAVIS	
FRANCIS X. McCAULEY	
DANIEL G. RAYMONDI	
CHARLES T. SWEENEY	

(Appointed by School Committee)

Superintendent
of Schools Dr. LAWRENCE P. CREEDON

(Appointed by City Council)

Auditor	ALEXANDER SMITH
City Clerk	JOHN GILLIS
Assistant City Clerk	THOMAS R. BURKE
Clerk of Committees	MRS. JOSEPHINE CARNALI

(Appointed by Mayor)

Civil Defense Director	EDWARD H. ROBERTS
Conservation Commission	MRS. CLARA YEOMANS
Executive Secretary	JOSEPH P. SHEA
Emergency Employment Employment	EARLE MacLEOD
Harbor Master	ARTHUR H. MORRISSEY
Health Com- missioner	ALFRED V. MAHONEY, M.D.
Historian (Acting)	R. JOSEPH SANDBLOM Appt. 2.7.72
Director of Libraries	WARREN E. WATSON
Public Works Commissioner	JAMES J. RICCIUTI
Purchasing Agent	RICHARD K. NEWCOMB
Solicitor	HARRY PAVAN (through 11.2.72)
Asst. C. Sol.	RICHARD McCORMICK (2.28.72 through 11.20.72)

Assistant Solicitor	JOHN W. SHARRY (through 2.25.72)
	ROBERT FLEMING (appt. 12.18.72)
Labor Negotiator	JOSEPH P. McPARLAND (appt. 4.1.72)

Treasurer and Tax Collector	ROBERT E. FOY, III
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REGISTRARS OF VOTERS

FRANCIS CASEY
LOUIS S. CASSANI
JOHN M. GILLIS, ex-officio
DR. CHARLES H. THORNER

WOODWARD SCHOOL FOR GIRLS

(Board of Managers)

WALTER J. HANNON, ex-officio, Chairman
JOHN M. GILLIS, ex-officio
ROBERT E. FOY, III, ex-officio
ALEXANDER SMITH, ex-officio
JACK McCracken, elected by City Council

(Board of Trustees)

Reverend JOHN GRAHAM
LUNCINDA TATTRIE, Principal
EUNICE GIFFORD, Principal (9.15.72)

FENCE VIEWERS

MRS. RITA DANIELS
HERBERT FONTAINE

HOSPITAL BOARD OF MANAGERS

JOHN T. WILLIAMS, Chairman
CARL W. ANDERSON
LESLIE M. BRIERLEY
EDWARD CRONIN
GINO MARINI
SYRIA LOUISE MAYO
DENNIS F. RYAN
BEN C. SHEFTEL
GEORGE M. TULL, ESQ.

HOUSING AUTHORITY

REV. PETER COREA, Chairman
LAWRENCE BUTLER
FRANCIS X. McCAULEY
COSTANZO PAGNANO
HUGO F. SALUTI

LICENSE BOARD COMMISSIONERS

JOHN M. GILLIS, Chairman
DR. ALFRED V. MAHONEY
Health Commissioner
EDWARD F. BARRY, Fire Chief
FRANCIS X. FINN, Police Chief
ALLAN F. MacDONALD, Building Inspector

LIBRARY BOARD OF TRUSTEES

FRANCIS D. HACKETT, Chairman
L. PAUL MARINI
MISS MURIEL GOUDEY
MRS. EDNA M. GILMORE
MISS CLEMENTINA M. D'ANGELO
OLIN A. TAYLOR

HISTORICAL PLACES MANAGERS

MRS. GRACE M. BONSALE, Chairman
MISS EDITH CAMERON
MRS. EVELYN KILBOURNE
WARREN E. WATSON
GORDON D. CARR

PARK AND RECREATION COMMISSION

JOSEPH E. BURKE, Chairman
THEODORE P. DeCRISTOFARO,
Vice Chairman
JOSEPH F. BROPHY
MRS. KATHERINE G. McCOY, Secretary
GERARD A. COLETTA, JR.
WILLIAM J. MITCHELL
DANIEL G. RAYMONDI

PLANNING BOARD

REV. BEDROS BAHARIAN, Chairman
GEORGE C. SMITH, JR., Vice Chairman
ALFRED G. HELFRICH
WILLIAM A. DWYER
FRANCIS J. DEVER

RETIREMENT BOARD

ALEXANDER SMITH, Chairman, ex-officio
THOMAS J. CAVANAUGH (through 11.12.72)
CARMINE DiRAMIO (appt. 11.12.72)
ROGER E. PERFETTI

BOARD OF ASSESSORS

ELMER K. FAGERLUND, Chairman
JOHN COMER
HENRY J. BERTOLON

(Selected by Mayor through Civil Service)

Cemetery Super-
intendent ANTHONY M. FAMIGLETTI
City Engineer EDWARD A. LEONE
Fire Chief EDWARD F. BARRY
Forestry
Superintendent JOHN F. KOEGLER
Highway
Superintendent ALFRED RAYMONDI
Quincy Point
Improvement GEORGE J. FLEMING

Director-Park
& Forestry RICHARD J. KOCH
Personnel Director MARY McGINTY
Planning
Director GEOFFREY A. DAVIDSON
Plumbing-Gas
Inspector JOHN F. HAGERTY
Police Chief FRANCIS X. FINN
Recreation Director WILLIAM F. RYAN
Sealer-Weights and
Measures HENRY KYLLONEN
Sewer Superintendent RUSSELL ERANIO
Veteran Services
Director WILLIAM VILLONE
Water Superintendent OWEN EATON
Wire Inspector WILLIAM PITTS

ADAMS TEMPLE AND SCHOOL FUND

(Board of Managers)

Walter J. Hannon, ex-officio, Chairman
Arthur H. Tobin, ex-officio
William McDonald
Robert Foy, III
Melvin Thorner

(Board of Supervisors)

Charles Francis Adams, Chairman
Thomas S. Burgin
Robert M. Faxon
Dr. Morgan Sargent
Robert Blair

APPEALS BOARD, ZONING

John J. McKenna, Chairman
Edward A. Leone, Clerk
Nicholas Barbadoro
Walter H. Holland
George M. Tull
Anthony G. Sandomato
Peter J. Vallee

BUILDING CODE LICENSE BOARD

George A. Pasqualucci, Chairman
Alrick A. Weidman, Clerk
Raymond C. Southwick
Walter F. MacDonald, Alternate
Ralph A. Cappola, Alternate

CEMETERY BOARD OF MANAGERS

John A. Bersani, Chairman
Felix Favorite, Secretary
Laurence J. Curtin
Lawrence Carnali
Heslip E. Sutherland
Dr. Saul Goldstein
Robert B. Foley

CONSERVATION COMMISSION

Mrs. Frank Yeomans, Chairman
Representative Joseph E. Brett
Mrs. Edith MacDonald
Bernard C. Moore
Mrs. Paul T. Perito
Mr. Harold Crowley
Mr. Leslie Molyneaux 2.14.72

COUNCIL ON AGING

Arthur Ciampa
Charles McGarry
Mrs. Ann M. Gaffey
Dr. Alfred V. Mahoney
Theodore Johnson
Rabbi Jacob Mann
Clarence Metcalf
Alf. F. Nelson
Rebecca Wolf
Mary MacLean, Vice Chairman
Gerald Wheland
Rev. Robert Tyrell resigned 6.9.72
Clarence L. Edwards
Charles Edgerly, resigned as Chairman
William MacDonald, Executive Director
through 4.72
Charles Edgerly
Putnam Borden appt.
Rev. J. Irving Fletcher 7.12.72

SCHOOL BUILDING NEEDS COMMITTEE

J. Thomas Mullaney, Chairman
Robert Denvir, Jr.
Arthur Della Barba
M. Joseph Battista
Robert P. O'Leary
John Farmer
David Freedman
Barbara Murray
Gregory Galvin
Howard S. Cutler
William Shea
Joseph P. Feeney
William Joyce

CAPITAL IMPROVEMENTS COMMITTEE

John J. Lydon, Jr., Chairman
T. David Raftery
Mrs. Phyllis Bagen
John S. Kelly
John E. McAuliffe
Fritz Streiferd
Jack Savits
James Vey
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